VEND OR NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE	DISCOUNT	NET AMOUNT
14-8820	8/22/74	8380	255.50		255.50
			Menene		
				<b>新加美加美加克</b>	
			用量用量用量		
				思此意此意业者。	
CHECK DATE 8/	30/74	CHECK NO. 49	612	CHECK AMOUNT	255.5

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8380

TO: Flint Ink

2600 Gardner Rd.

Broadveiw, Illinois

DATE\_8-22-74

NET IO DAYS

ORDER NO.

TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
3-92558	73 drums	\$3.50 per dru	
			\$255.50
	9-6-24		
			3-92558 73 drums 9-6-74

# LOADING TICKET

MARY

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26408

DATE 8-14-74

	BATE
HAULED FOR	int Ink
ADDRESS 260/ (Broadrier	Sardner sol
73 DRUMS	GALS.
LOADS	CU. YDS.
OTHER	RECEIVED
SIGNATURE	FLINT INK CORPORATION BROADNIEW ILLINOIS 60153 PER '
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
RRIVE TERMINAL	

200	Flint	I	ak (	Corp	oration 3-	ORDER NO. 92558			
A	Ship To:	5	,Sc	RAP	Bîll To:				
HRE)									
	CUSTOMER ORDER # DATE ENTERED SHIP VIA				F. O. B FREIGHT DATE OUR CUST. PLANT PLANT COLL. PPD.	Shipped 74			
	QUANTITY ORDERED	NO.	QUANTITY SH GROSS T	IPPED ARE NET	DESCRIPTION	INVOICE FORMULA			
	73				55 ch Drung perof				
	TOTAL								
		¥							
					M. Ben	Ing.			
	PACKING TICKE								

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đ	VEND OR NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE	DISCOUNT	NET AMOUNT
i	14-8820	8/08/74	8035	266.00	ementent	266.00
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				(ENEWS)	enement	
					THE THE TEN	
	医阴管阴茎阴茎					
					n an an an	
					品型売型売型	\$121
						D
j						
	CHECK DATE 8	/23/74	CHECK NO. 40	376	CHECK AMOUNT	266.01

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8036

TO: \_\_\_Flint Ink Corporation

2601 S. Cardner Rd.

Broadview, Illinois

NET IO DAYS

DATE

Sen Contra

ORDER NO. \_\_\_14R-6205

AMOUNT	PRICE	DESCRIPTION	TICKET NUMBER	DATE
	93.50 per dru	76 drums	3*92552	8-6
- MAY			To the second se	<b>2</b>
, i				
\$266.00		500		
=		8-27-54	,,= ,,=	
		Mass		e e

# OADING TICKET

-LAN

# LIQUID ENGINEERING CORPLUKE

a division of U. S. SCRAP CORP

Nº 26700

DATE A 16-6-74

HAULED FOR FLINT INK CORP.
ADDRESS 260/ GARINER ROAD  BROAD VIEW, TLL  GALS.
LOADS CU. YDS.
OTHERRECEIVED
SIGNATURE FLINT INK CORPORATION BROADVIEW, ILLINOIS 60153
LEFT TERMINAL PER C. Mason
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

# Flint Ink Corporation ORDER NO. **3-** 92552 Ship To: Bill To: US SCROP CUSTOMER ORDER # DATE ENTERED SHIP VIA F. O. B OUR CUST. PLANT PLANT QUANTITY SHIPPED INVOICE DESCRIPTION FORMULA GROSS TARE 76000 SCRAP TOTAL

PACKING TICKET

# Flint Ink Corporation JRDER NO. 30488 Ship To: Bill To: U.S. SCRAP 12300 South Park Chicago, Illinois CUSTOMER ORDER # DATE ENTERED FREIGHT DATE SHIPPED F. O. B OUR CUST. PLANT PLANT 10/8/69 THEIR PICK UP QUANTITY SHIPPED INVOICE FORMULA QUANTITY DESCRIPTION ORDERED GROSS TARE NET RUBBISH 70 drums TOTAL

	Flint	Ink	Corp	oration		J493
A	Ship To:		-		Bill To.	
R		S. SCRAI				
	12	2300 Sout	th Park			
SEZ	C)	nicago,	Clinois		-	_
	CUSTOMER ORDER #	DATE ENTERED		R PICK UP		SHIPPED 1069
0/	QUANTITY ORDERED	QUANTITY NO. GROSS		DESCR	PTION	INVOICE FORMULA
1	80 Gruns			RUBBISH		
				OK.		
1						F 3/4
	3					
0	TOTAL			10	MZZ	
	型組織性學型	PER BACAMAN				
		, al				
<b>经验到</b>	PACKING TICKET	10000000000000000000000000000000000000		RESERVED TO THE RESERVED TO TH	THE PARTY.	

Founded 1920

## Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U. S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Illinois 60628 DATE: October 10, +969

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

INVOICE IN DUPLICATE TO:

| M P O R TAN T > 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. 8. Siding Delivered Supplier's Plant		Terms:
YOUR PICKUP	10-8-69	x		NET
QUANTITY		DESCRIPTION	$\nabla$	PRICE

70 DRUMS

RUBBISH TO DUMP

(CONFIRMING ORDER PLACED BY OUR BROADVIEW BRANCH)

3R-3033

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY. WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FLINT INK CORPORATION

By Amilla

Founded 1920

## Flint Ink Corporation

## Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U. S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Illinois 60628



CL

DATE: October 10, 150/

SHIP TO:

16th and Gardner Rd. Broadview, Illinois 60153

IMPORTANT>

Invoice in Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

F. O. B.

Supplier's Plant Ship Via: Shipping Date: Sidina Delivered NET 10-10-69 YOUR PICKUP QUANTITY DESCRIPTION V PRICE

80 DRUMS

RUBBISH TO DUMP

( CONFIRMING ORDER PLACED BY OUR BROADVIEW BRANCH)

3R-3036

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

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FLINT INK CORPORATION

928-2300

#### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

IN. 60155

Nº 3198

TO: Flat Ink Corp.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИЦОМА
9-16-69		CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	3 42	
		DRUMS OF WASTE TO DUMP	The Land And An	
11.69	3-80469	50 "		
		160 Total drans		
		Pd 11/28/69 Check# 25921-93000 Cavering 9/30 4 10/31 10		
		Check# 25921-93000		410-

# Flint Ink Corporation

ORDER NO.

**3-** 90467

A HEB	Ship To:  U. S. SCRAP  12300 South Park  Chicago, Illinois 60626									
	CUSTOMER ORDER # DATE ENTERED SHIP VIA  PLANT PLANT PLANT  QUANTITY ORDERED  NO. GROSS TARE NET  CUSTOMER ORDER # DATE ENTERED  F. O. B OUR CUS FLANT PLANT  PLANT  PLANT  DESCRIPTION							ST. COLL. PPD. 9/16/9		
		NO.			NET	DESC	RIPTION	INVOICE FORMULA		
	80 drums	1				Rubbish			V	
	00 01 011									
				*			- w			
								N. P.		
2 9										
1										
*					The second	7 4	372	2,		
	TOTAL									
Harry Marie				经费		<b>阿斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯</b>	<b>阿克里斯</b>			
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		-5				1150 100				
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				4 (						

# Flint Ink Corporation

ORDER NO.

**3-** 90469

A	Ship To:					Bill To:	
M	U.	8. 1	BCRAI	,			
Finer Inks	12	300	Sout	h Pa	Ple		
Siz	Ch	ion	go, 1	Dlin	ois		
	CUSTOMER ORDER #	na:	TE ENTEREL	א או	IP VIA	F. O. B FREIGHT DATI	E SHIPPED
	COSTOMER ORDER #					OUR CUST. COLL. PPD.	/19/69
	QUANTITY	9/	QUANTITY	Y SHIPPED		IR PICK UP	INVOICE
	ORDERED	NO.	GROSS	TARE	NET	DESCRIPTION	FORMULA
/	60 Drums					Rubbish	
4							
130							
4 1 4						DRIVER HAD TO LEAVE.	
						MAIL COPT TO U.S. SCRAP	
S				V		IVIAIL CAPT CO U.S. BURAN	4
0							
	TOTAL	No. annua					
		(1-1)	10.	1) L			
			- <b>5</b> - 7.	1101			
			*	\$11.57	٠ 		
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17. 1.							
	PACKING TICKET	容	· < · `				
THE STANDARD	TOMINO HORE	ICS-R 168	DE. 200. 319-40E-20	DOLLAR MANAGE	MINARY SHEET	it and to-constitutions and all the Supplement and other-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub	

PREV. BALANCE	INVOICE NO.	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,123,	4.30	160.00 160.00	52 99			320.00*
							22062

No. 22962

FLINT INK CORPORATION
DETROIT, MICHIGAN

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3123

TO: Flight Ink Corp.

2601 bardner Rd.

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1.7	3-57417		20	
4-13	3 - 57 425		10 - M	
		(-12		
X	~ (	6		
	Mit	160 Total Dions		aut e
				<u> </u>
,				3200
	na para di mana		il.	a company

# Flint Ink Corporation

ORDER NO.

**3-** 87417

Ship To: Bill To:

U.S. MCRAP COMPANY 12300 South Park Ave

Chicago, Ill. 60628

	CUSTOMER ORDER #	4/7/69		pick up	F. O. B FREIGHT DOUR CUST. LANT PLANT COLL. PPD.	4/1/69	
115	QUANTITY	QUANTIT	Y SHIPPED	DESCRIPTION	) NI	INVOICE	
1	ORDERED	NO. GROSS	TARE NET	DESCRIPTIO	N C	FORMULA	
/	80 drum			Scrap to be picke	d up	v	
				W		32.9.1	
	TOTAL						



- BRE

# Flint Ink Corporation

ORDER NO.

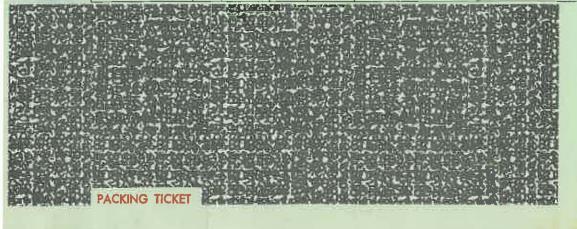
**3-** 87425

Ship To:

Bill To:

U.S. SCRAP 12300 Sol Park Chicago, Ill 60628

CUSTOMER ORDER #	2000	15/69		SHIP VIA	ir pick	up	F. O. B OUR CUST. PLANT PLANT	COLL. PPD.	4	SHIPPED 1569	
QUANTITY	NO.	QUANTITY GROSS	SHIPP			DESCRIP	TION		1/4	INVOICE FORMULA	
<b>V80</b>		*			Drums	rubbish			21		
1											
		•			44-1						
						4 7					-
											-
TOTAL					7	12x	)	200			



PREV. BALANCE	INVOICE NO.	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,092,	3.31	160.00	52			***************************************
		414					
		الأبا					
		THE S				쁘	
				U.			

DETACH BEFORE DEPOSITING

No. 22071

FLINT INK CORPORATION
DETROIT, MICHIGAN

### INVOISE

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3092

TO: Plant To K Co.p.

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
3/18		CUBIC YARD CONTAINER OF RUBBISH TO DUMP	S D	45
		4-58 Sototal	Dum	\$16000

	Flint	Ink (	Corp	oration	ORDER NO.
	Ship To:			Bill To:	
A		U.S.SCRAI	COMPA	NY	
		NAME OF THE OWNER OWNER OF THE OWNER			
links		12300 80			
ars	· <u> </u>	CHICAGO,	Shall.	69628	<del></del>
	CUSTOMER ORDER #	DATE ENTERED	SHIP VIA	F. O. B FREIGHT DA  OUR CUST. PLANT PLANT COLL. PPD.	SIRI69
	QUANTITY	QUANTITY SHII	PED	DESCRIPTION	INVOICE FORMULA
	ORDERED	NO. SROSS TA	RE NET		
1	80 55 GAL	ORMS .		SCRAP TO BE PICKED UP	<b>V</b>
	1				
<u>-</u>					
	Ø				
	TOTAL			J BRELLY	
MARKEN PROM					
1. (3.4)		1.00	34		
			14.		
	PACKING TICKET		1 - 1		

NVOICE NO.	DATE	TUDOMA	CODE	DISCOUNT	CODE	BALANCE
3,066,	2.28	140.00	52		T W	140.00*

DETACH BEFORE DEPOSITING

No.021487

FLINT INK CORPORATION
DETROIT, MICHIGAN

4

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3066

DATE 2-2765

NET 10 DAYS

TO:	FLINT	2/4 K	Cent	V
	2601	KARD HAR	project .	
	Brown	W cat	16-2	64185

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-16-67	3-69573	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  70 DRUMS OF WASTE TO DUMP	3 3	# 146 in
			Min	

Flint	Ink	Corporation	
PRINTED STORY STORY STORY AND ADDRESS OF THE PERSON.	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	the state of the s	

3-85573

ORDER NO

A

Ship To:

U. S. SCRAP

Bill To:

	CUSTOMER ORDER #		12	1.5	ICKUP	2-12	OUR CUST. PLANT PLANT		112/69	
	QUANTITY ORDERED		QUANTIT	N. C. S.		DESCRIP	TION		INVOICE	
1	ORDERED	NO.	GROSS	TARE	NET	DESCRIT	11011		FORMULA	
	70 DRUMS					SCRAP INK		, -		**
										1
ĺ										
						+				
										4

PACKING TICKET

TOTAL

3 CHOO.

DATE	INVOIC	E NO.	AMOUNT	CODE	DISCOUNT	BALANCE
12-31-68	3007	BERGS	118.50	95-2-17	7	118.50
*		SPEAR	HEAD	>		V
	> > _	BAFE	+¥.,	3	- X	· · · · · · · · · · · · · · · · · · ·
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					668	SEYRON
DETACH BEFORE DEP	OSITING	and the second s	INT INK CORPOR		SPEA	- 9762

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3007

DATE /2.3/ 68

NET 10 DAYS

TO:	1-6141	1734	Coll
	264	EARD FOR	10
	B. C. 1201	the said that	66155

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-5-68	3-75542	OUBIG VARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	12	1112

Ship To:				orp	oration Bill To:	3-	ORDER NO. 85942	
- 12300 Chica	OMER ORDER # DAYE ENTERED SHIP VIA    P. O. 8   FREIGHT							
CUSTOMER ORDER #			SF		OUR CUST. COLL. PPD.	7	/3/68	
QUANTITY ORDERED	NO.						INVOICE FORMULA	
79 drums					Scrap to be picked up			
						-	<b>1</b>	
4								
		· ·						-
TOTAL								
				(				

SALES OF

olliel

## LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

No	3558	./.2
Hauled f		NK-CORPORAtiON CO
	.DRUMS	CU. YARDS
79		LOADS
	ollie	
	UNI II	*
SIGNATE	URE WAL	the

PREV. BALANCE	IN SICE NO	ATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,664	11.30	210.00	52			210.00*
Wiles							

DETACH BEFORE DEPOSITING

No. 035868

FLINT INK CORPORATION
DETROIT, MICHIGAN



928-2300

#### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3664

TO: Flint Jak NET 10 DAYS

NET 10 DAYS

NET 10 DAYS

DATE TONEY NUMBER DESCRIPTION PRIDE ANDUNT

CUBIC YARD CONTAINER OF RUBBISH TO DUMP

DRUMS OF WASTE TO DUMP

PER GROWN

PER

Psid 12-30-

# Flint Ink Corporation ORDER NO. **3-** 87723 Bill To: Ship To: U. S. BCRAP 11507 So. Michigan Ave. Chicago, Ill. CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. COLL. PPD. 3R-370L YOUR PICKUP QUANTITY SHIPPED INVOICE DESCRIPTION FORMULA GROSS TARE 70 Drs. SCRAP TOTAL A BOO

70962

Founded 1920

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

• U.S. SCRAP COMPANY 12300 S. Fark Ave. Chicago, Ill. 60628 25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD
AND
COLORS

DATE: Nov. 17, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

	invoice in Duplicate 10:
IMPORTANT>	25111 GLENDALE AVE., DETROIT, MICH. 48239

Ship Via:	Shipping Date:	F. O. B. Delivered Supplier's Plant	Terms:
YOUR PICKUP	11-18-70	x	NET 25th PROX
QUANTITY		DESCRIPTION	PRICE

PICKUP 70 DRUMS SCRAP

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3.50 DRUM

3R 3704

#### CONDITIONS

PREV. BALANCE	INVOICE NO. DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,871, 10.31	480.00	52			480.00*
						207-111
					9.50	

DETACH BEFORE DEPOSITING

No. 035236

FLINT INK CORPORATION
DETROIT, MICHIGAN

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3871

TO: Flint Ink Purp

Blut Gordner Rd.

DATE 16-31-70

NET IO DAYS

	100 Thomas (100 Th		1.614 69	835 + 67933
DATE	TICKET NUMBER	DESCRIPTION	PRICE	тисема
10-15	877/3	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  SO DRUMS OF WASTE TO DUMP	300	
		160 Total grams		
		paid 11-30-70		3480 <u>ao</u>

# Flint Ink Corporation

ORDER NO.

**3-** 87713

Ship To: U. S. SCRAP COMPANY

Bill To:

12300 S. Park Ave.

Chicago, 111. 60629

CUSTOMER ORDER #			TE ENTERED SHIP VIA		Plokup  F. O. B FRE OUR CUST. PLANT COLL.	9/9/10	
QUANTITY	No. 1	QUANTITY	-		DESCRIPTION	INVOICE	
So Drs.	NO.	GROSS	TARE	NET	Serap	FORMULA	
		+ -					
TOTAL							

3 Bx



## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 inks

69835

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Oct. 7, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Vio:

Shipping Date:

Shi

PICKUP 70 DRUMS - SCRAP

3.50 DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3675

Flint Ink Corporation ORDER NO. 3- 87714 Bill To: Ship To: U. S. SCRAP 11507 So. Michigan Ave. Chicago, Ill. 60628 CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. Your Pickup of 10/12/70 QUANTITY QUANTITY SHIPPED INVOICE DESCRIPTION NQ. GROSS TARE NET FORMULA Sorap TOTAL

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

J.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 Tinks.

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Oct. 13, 1970

SHIP TO:

16th and Gardner Rd/ Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Via:

Shipping Date:

F. O. B.
Delivered Supplier's Plant

NET 25th PROX

QUANTITY

DESCRIPTION

PRICE

PICKUP 70 DRUMS SCRAP

3.50 DRUM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3677

#### CONDITIONS

PREV. BALANCE	INVOICE NO.	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
- 1	3,739,	8.31	240.00	52			240.00*

DETACH BEFORE DEPOSITING

No. 033897

FLINT INK CORPORATION DETROIT, MICHIGAN

G

928-2300

### U. S. SCRAP COMPANY

II507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3739

TO: Fligt Ink Corp.

- 2601 Gerdper Ad

Broadwick TII.

DATE 5-3/-70

NET 10 DAYS

-	es roa	QVISW - II.	na effe <sup>2</sup>	
and the second s		60155 P	0 68	128
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
5-11	2 - 90650	CUBIC YARD CONTAINER OF RUBBISH TO DUMP	×3 =0	
		Paid 9-28		60

# Flint Ink Corporation

ORDER NO.

**3-** 90680

Ship To:

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 Bill To:

CUSTOMER ORDER #		TE ENTERED		Your	Pickup	F. O. B FREIGHT DAT OUR CUST. COLL. PPD.	IS 70
QUANTITY	-4	QUANTITY				DESCRIPTION	INVOICE
ORDERED	NO.	GROSS	TARE	NET		DESCRIPTION	FORMULA
No Drs.					Sorap		
							×4:
- Wa							
		*					
					*		
TOTAL							

PACKING TICKET

3 BAD

# Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT - HOUSTON . NEW ORLEANS - CHICAGO . DENVER . ATLANTA - INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND - DALLAS . SAN FRANCISCO . MIAMI

Invoice in Duplicate To:

• U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Aug. 6, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

P	10.00	0		TA	M	T
1		U	M	I M	N.	T)

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant		Terms:
YOUR PICKUP	8/7/70	XX		NET 25th PROX.
QUANTITY		DESCRIPTION	$\nabla$	PRICE

70 DRUMS SCRAP TO BE PICKED UP

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OR BROADVIEW OFFICE)

3R 3595

#### CONDITIONS

PREV. BALANCE	INVOICE NO.	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,517,	4.30	372.00	52			372.00 *
	£						

DETACH BEFORE DEPOSITING

No. 033666

FLINT INK CORPORATION DETROIT, MICHIGAN

3

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

928-2300

DATE 7-30-70

NET 10 DAYS

Duplicate

DATE	MCKEY NUMBER	DESCRIPTION	PRICE	AMBUNT
4-14	3 90677	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  7.0. DRUMS OF WASTE TO DUMP #.0. *** 64697	33.	
1-16	3-90650	124 Total		
		pd 9-14		372 00

#### August 28, 1970

Flint Ink Gorp. 2511 Glendale Ave. Detboit, Michigan 48239

-

Attn: Accounts Payable

Gentlemen:

Enclosed you will find a duplicate copy of our invoice #3517 dated 4/30/70. We have never received payment on this invoice.

Thanking you for your cooperation, we remain,

Very truly yours.

U.S. Serap Co.

David Head

Dh/dg Engl.

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3517

- FI'+ - UT	DATE
10:	NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
DATE  I - I - I - I - I - I - I - I - I - I	TICKET NUMBER	CUBIC YARD CONTAINER OF RUBBISH TO DUMP.  DRUMS OF WASTE TO DUMP 70646 27  4647 87	PRICE	AMOUNT

**	Flint	Ink	Corp	oration		3-	ORDER NO. 90647
A	Ship To:	. S.SCRAP			Bill To:		
		2300 So. hicago, I		•			
Ž)	CUSTOMER ORDER #	DATE ENTERED	SHIP VIA	Pick Up	F. O. B OUR CUST. PLANT PLANT	FREIGHT DAT	SHIPPED 14/10
	QUANTITY ORDERED	QUANTITY NO. GROSS	SHIPPED TARE NET	D E	SCRIPTION		INVOICE FORMULA
1	70 Drums			Scrap			
(X)	Y		kie."	W 60			
24							
0							
Disposit Control	TOTAL	Notine of action		NAMES AND A STATE OF THE PARTY	3000	77	
				-			
	PACKING TICKET						

## Flint Ink Corporation

Gravure... Letterpress... Lithographic ... Hexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS

LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE

CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

THE STATE OF THE S

Nº 64697

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE:

 $\nabla$ 

April 17, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice In Duplicate To:
25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Shipping Date:

YOUR PICKUP

4-14-70

F. O. B. Siding
Delivered Supplier's
Plant

DESCRIPTION

NI

NET 25th PROX.

PRICE

QUANTITY

70

DRUMS

SCRAP

3.50 DRUM

PLEASE RETURN EMPTY DRUMS

3R 3390

### Flint Ink Corporation ORDER NO. **3-** 90650 Ship To: Bill To: U S BORAP 12300 So. Park Ave 111 Chicago CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. COLL. Their p ick up 3R 3402 QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION ORDERED NO. GROSS TARE NET FORMULA scrap TOTAL

PACKING TICKET

-1 BOD

## Flint Ink Corporation

Gravure... Letterpress... Lithographic ... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

Nº 64707

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: April 20, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

ZX 25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Vie:

Shipping Date:

F.O. B.
Delivered | Supplier's Plant |

YOUR PICK UP 4-16-70 | XX |

DESCRIPTION |

DESCRIPTION |

Terms:

NET 25th PROX.

54

DRUMS OF SCRAP

\$3.50 EA.

PLEASE RETURN EMPTY DRUMS

3R 3402

#### CONDITIONS

Send topy to Flint Ink 25/11 Glendale are Detroit, mich. 48239 attn: accts. Payable anything over 100 00 sent to Detroit. May have bew lost or orker looked - should have received pynt. by nou

REV.	INVOICE NO:	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,649,	7.31	210.00	52			210.00*
(A) (A) (A)							
				kem kim			
							mum t

DETACH BEFORE DEPOSITING

No. 033173

FLINT INK CORPORATION DETROIT, MICHIGAN

0

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3649

TO: Flint Jak Corp. 2601 Gordnor Rd.

NET 10 DAYS

DATE 7-31-70

s.	Broadulew III. 60155										
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT							
7-23-70	3-90700	COBIC YARD CONTAINER OF ROBBISH TO DOM!	3 =								
		129-28									

Want	Flint	Ink	Co	orp	oration	ORDER NO.
A	Ship To:			(	Bill To:	<b>3-</b> 90700
A.S.	U. S.	SCRAP O	MPANY			
	12300	S. Park	Ave.			
400	Chica	go, Dita	ois	60628		
	CUSTOMER ORDER #	DATE ENTERE	22	IP VIA	F.O.B FREI OUR CUST. PLANT PLANT COLL.	PPD. 7/23/70
	QUANTITY	QUANTIT	Y SHIPPED	your j	DESCRIPTION	INVOICE FORMULA
1 1	70 Druns	NO. GROSS	TARE	NET	SCRAP	CONTOCK
		*				
				1.5		
						<b>a</b>
	ROTA					
	TOTAL				> 1	
4						
			13-20-50; 			Ty. v
						-
		4.0-3		4		BRE
	PACKING TICKET					

PREV. BALANCE	INVOICE NO.	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,612,	6.70	420.00	52			420.00*
	THE STATE OF THE S						

DETACH BEFORE DEPOSITING

No. 032828

FLINT INK CORPORATION DETROIT, MICHIGAN

3

928-2300

### U. S. SCRAP COMPANY

II507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3612

TO:	Flint	Ink (	Corp.		
1.000	2601	6900	Cae. 1	ed.	
	Broad	10 1 10 1 10	III.	60155	

DATE\_\_\_\_

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMEUNT
6-5	3-90654	CUBIC YARD CONTAINER OF RUBBISH TO DUMP 70 " " "	per dro	m
		140 diums		
		paid 8-12-70		\$420 00

Flint Ink Corporation ORDER NO. **3-** 90684 Bill To: Ship To: U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, 111. 60628 CUSTOMER ORDER # DATE ENTERED DATE SHIPPED COLL. 3R-3514 QUANTITY SHIPPED INVOICE DESCRIPTION ORDERED GROSS TARE NET FORMULA BURAP 70 Drs. 12000 TOTAL

# ORDER NO. Flint Ink Corporation **3-** 90691 Bill To: Ship To: U. S. SCRAP COMPANY 12300 S. Park Ave. Chicago, 111. 60628 SHIP VIA CUSTOMER ORDER # DATE ENTERED FREIGHT OUR CUST. COLL. PPD. 6/25/70 Your Pickup QUANTITY SHIPPED DESCRIPTION FORMULA GROSS TARE NET SCRAP TOTAL

#### **PURCHASE ORDER**

Founded 1920

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Ill. 60628

Nº 6622

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: June 5, 1970

SHIP TO:

16th & Gardner Rd. Broadview, Ill. 60153

IMPORTANT

Invoice In Duplicate To:

22 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via:

Shipping Date:

F. O. B.
Delivered Supplier's Plant

YOUR PICK UP

6-5-70

XX

Siding

NET 25th PROX.

70 DRUMS

SCRAP

3 .50 DRUM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3514

#### CONDITIONS

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 links

66899

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: June 25, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

Invoice In Duplicate To:

IMPORTANT>

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

		The second secon	
5hip Via:	Shipping Date:	F. O. B.  Siding  Delivered Plant	Terms:
Y/PICKUP		N/A	NET 25th PROX.
QUANTITY	10	DESCRIPTION	PRICE

70 DRUMS

SCRAP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3547

#### CONDITIONS

DETACH BEFORE DEPOSITING  DETACH BEFORE DEPOSITING  AMOUNT CODE DISCOUNT CODE BALANCE  210.00 \$ 2			4 Company of Company of the Company		
DETACH BEFORE DEPOSITING  No. 31846  FLINT INK CORPORATION	PREV. BALANCE	INVOICE NO. DATE	AMOUNT CODE	DISCOUNT	CODE BALANCE
FLINT INK CORPORATION		3,548, 5.31	210.00 52		210.00*
FLINT INK CORPORATION					
FLINT INK CORPORATION	للورقاة وللور				
FLINT INK CORPORATION					
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FLINT INK CORPORATION					
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FLINT INK CORPORATION					
FLINT INK CORPORATION					
FLINT INK CORPORATION	DETACH BEFORE D	EPOSITING			No 21046
					MO. 31040
				ION	
		الوراازالوالور			

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3548

TO: Flint lak Corp.

2601 Gardner Rd.

Breadyrew Ill 60155

DATE 5-31-70

NET 10 DAYS

DATE	YICKET NUMBER	DESCRIPTION	PRIDE	TRUDMA
5-7	96673	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  10. DRUMS OF WASTE TO DUMP	83 gran	)
				\$210 00
		Paid 6-29		
	And Company			

Flint Ink Corporation ORDER NO. 90673 Ship To: Bill To: U. S. SCRAP 12300 South Park Ave. Chicago, Illinois SHIP VIA DATE ENTERED CUSTOMER ORDER # FREIGHT OUR CUST. COLL. 5/7/70 3R-3465 QUANTITY SHIPPED QUANTITY ORDERED INVOICE FORMULA DESCRIPTION GROSS TARE NET Serap TOTAL

### Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Hexographic

DETROIT - HOUSTON - NEW ORLEANS - CHICAGO - DENVER - ATLANTA - INDIANAPOLIS LOS ANGELES - MINNEAPOLIS - NEW YORK - KANSAS CITY - LODI - JACKSONVILLE



Nº 6552

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers
ARROWHEAD BLACK

COLORS

DATE: Mary 13, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

CLEVELAND DALLAS SAN FRANCISCO MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B.  Delivered Supplier's Plant	Siding	Terms:
YOUR PICK UP	5-6-70	XX		NET 25th PROX.
QUANTITY		DESCRIPTION	$\nabla$	PRICE

70 DRUMS OF SCRAP

3.50 EA.

PLEASE RETURN EMPTY DRUMS

3R 3465

PREV. BALANCE	INVOICE NO.	DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,437,	3.31	819.00	52			819.00*
	STATE OF THE STATE						

DETACH BEFORE DEPOSITING

No. 30143

FLINT INK CORPORATION DETROIT, MICHIGAN

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3437

DATE 5-3/-70

NET IO DAYS

DATE	THEKEY NUMBER	DESCRIPTION	Palce	THECHA
		CUBIC YARD CONTAINER OF RUBBISH TO DUMP	esi nelle consecte	
Si was I	3 = 9 2620	7 A DRUMS OF WASTE TO DUMP	in 1000	
3-17	3 - 90632	70 "		
3-17	5 - 90601			
3-19	5-90655	10 " Pd.5/5/10		
		273 Total Urums	×	
				V 1922
	II.	*	H	011

	Flint	Ink C	orp	oration /	ORDER NO. <b>3-</b> 90620
	Ship To:			Bill To:	30020
M	U.	S. SCRAP CH	HPANY.		
Ann		2300 80.		re	
213	ay on	icago, Ill	•		
	CUSTOMER ORDER #	3/9/70	SHIP VIA	F. O. B FREIGH OUR CUST. PLANT PLANT COLL. F	DATE SHIPPED
	QUANTITY ORDERED	QUANTITY SHIPE		DESCRIPTION	INVOICE FORMULA
	70-55an	NO. GROSS TAR	NET	Scrap	TORMULA:
	10 3340	0			
					4
	*				
*	A A A A A A A A A A A A A A A A A A A				
0					
	TOTAL				
			575 (5 K		
	2000	kingingi Lington			
					-12
				4	DAN
1. 43	PACKING TICKET				
是不够不是	PACKING TICKET	SPLANE TO SE	PARTIE S		

7	Flint	Ink	Corp	oration	¥	ORDER NO.
A	Ship To:				II To:	<b>3-</b> 90632
ALL STATES		1230 Ghio	GRAP COM 10 So. P	ANY ark Ave		
	CUSTOMER ORDER #	DATE ENTERED			F. O. B FREIG OUR CUST. PLANT PLANT COLL.	DATE SHIPPED 3/17/10
	QUANTITY ORDERED	QUANTITY NO. GROSS	SHIPPED NET	DESCRIP	TION	INVOICE FORMULA
	70 dr			Sorap		<u> </u>
\$	** .					
	TOTAL	P-034-0000-00-00	376.16(D):316.07230W	COM DIA RESAUDINGNIENE INS. JAMENA	Percentum	
	<b>全然之</b> 1.					
					70	90-00
過過激素	PACKING TICKET					

# ORDER NO. Flint Ink Corporation **3-** 90631 Bill To: Ship To: U. S. SCRAP COMBANE 12300 SOUTH PARK AVENUE CHICAGO, ILL DATE ENTERED CUSTOMER ORDER # DATE SHIPPED QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION ORDERED FORMULA GROSS TARE NET. 63drums Sorap TOTAL

PACKING TICKET

ORDER NO. Flint Ink Corporation **3-** 90635 Bill To: Ship To: 12300sk so Park Ave Chicago ILl CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. PLANT PLANT 3/19/70 QUANTITY SHIPPED INVOICE FORMULA QUANTITY DESCRIPTION ORDERED GROSS TARE NET Drime # 70 sorap TOTAL

## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON .NEW ORLEANS .CHICAGO .DENVER .ATLANTA .INDIANAPOLIS LOS ANGELES .MINNEAPOLIS .NEW YORK .KANSAS CITY .LODI .JACKSONVILLE CLEVELAND .DALLAS .SAN FRANCISCO .MIAMI

Invoice In Duplicate To:

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

Nº 63703

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sols Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: March 19, 1970

SHIP TO:

16th and Gadner Rd. Broadview, Ill. 60153

IMPORTANT>

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant	Terms:
YOUR PICK UP	3-17-70	Х	NET
QUANTITY		DESCRIPTION	PRICE

70 DRUMS

SCRAP

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

3R 3328

#### CONDITIONS

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT .HOUSTON .NEW ORLEANS .CHICAGO DENVER .ATLANTA .INDIANAPOLIS
LOS ANGELES .MINNEAPOLIS .NEW YORK .KANSAS CITY .LODI .JACKSONVILLE
CLEVELAND .DALLAS .SAN FRANCISCO .MIAMI

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



Nº 63704

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND

COLORS

DATE: March 19, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B.  Delivered Supplier's Plant	Siding	Terms:	
YOUR PICK UP	3-17-70	х		NET	
QUANTITY		DESCRIPTION	$\nabla$	PRICE	

63 DRUMS

SCRAP

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

3R 3327

# Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Flexographic

DETROIT HOUSTON NEW ORLEANS CHICAGO DENVER ATLANTA INDIANAPOLIS
LOS ANGELES MINNEAPOLIS NEW YORK KANSAS CITY LODI JACKSONVILLE
CLEVELAND DALLAS SAN FRANCISCO MIAMI

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 THE REAL PROPERTY.

Nº 63675

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturors
ARROWHEAD BLACK
AND
COLORS

DATE: March 19, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

70 DRUMS

SCRAP

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

3R 3307

# Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Hexographic

DETROIT . HOUSTON .NEW ORLEANS .CHICAGO .DENVER .ATLANTA .INDIANAPOLIS LOS ANGELES .MINNEAPOLIS .NEW YORK .KANSAS CITY .LODI .JACKSONVILLE

CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

Hinn Jalks Nº 63814

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: March 25, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B.	Siding	Terms:
		Delivered Supplier's		
YOUR PICK UP	3-19-70	Х		NET
QUANTITY		DESCRIPTION	<u> </u>	PRICE 1

70 DRUMS

SCRAP

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

3R 3336

# Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT HOUSTON NEW ORLEANS .CHICAGO DENVER .ATLANTA .INDIANAPOLIS
LOS ANGELES .MINNEAPOLIS .NEW YORK .KANSAS CITY .LODI .JACKSONVILLE
CLEVELAND .DALLAS .SAN FRANCISCO .MIAMI

.U.S. SCRAP 12300 S. Park Ave. Chicago, Ill. 60628



Nº 63301

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: March 9, 1970

SHIP TO:

16th & Gardner Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B.	Siding	Terms:
UR)	2	Delivered Supplier's Plant	***	
Y/PICKUP	2-20-70	XX		NET
QUANTITY		DESCRIPTION	$\nabla$	PRICE !

70 DRUMS

RUBBISH

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

3R 3296

## Flint Ink Corporation

Gravure... Letterpress... Lithographic ... Hexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE

CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI



Nº 62830

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Feb. 23, 1970

SHIP TO:

16th & Gardner Rd. Broadview, Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice In Duplicate To:

XX. 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant		Terms:
THEIR PICK UP	2-20-70	XX		NET
QUANTITY	20 20 00 00 00 2250 MAY 250 00 00 00 00 00 00 00 00 00 00 00 00 0	DESCRIPTION	$\nabla$	PRICE

70 DRUMS

RUBBISH

3.00 PER DRUM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3269

PREV. BALANCE	INVOICE NO. DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,436, 2.28	450.00	52			450.00*
						00-00

DETACH BEFORE DEPOSITING

No. 29536

FLINT INK CORPORATION
DETROIT, MICHIGAN

### INVOICE

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3436

TO.	The second of th	DATE
10:		NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	FRICE	AMBUNT
× = 0 - 10	-7-646	CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		DRUMS OF WASTE TO DUMP		
	3 4408 (3)	30 " "		
		Paid Al-10		
				C. L. Marine Mar

# Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS
LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE
CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

Nº 63070

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Feb. 26, 1970

SHIP TO: 16th & Gardner Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant	Terms:
THEIR PICK UP	2-26-70	XX	NET
QUANTITY		DESCRIPTION	∇ PRICE

80 DRUMS SCRAP PLEASE RETURN EMPTY DRUMS

3.00 PER DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3285

# Flint Ink Corporation

ORDER NO.

**3-** 90605

tina Italia Ship To:

U. S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 Bill To:

CUSTOMER ORDER #		/20/7	0		OUR CUST. COLL. P	T DATE	20/10	
QUANTITY	NO.	QUANTITY GROSS	SHIPPED	NET	DESCRIPTION		INVOICE FORMULA	
70 Drs.		0.000	TAKE	inci	RUBBISH	,	TORMOLA	Y
				2.	/			
						3		R
TOTAL								

A BROWN

PACKING TICKET

# Flint Ink Corporation

ORDER NO.

**3-** 90613

Ship To:

U. S. BCRAP COMPANY 12300 S. Park Ave. Bill To:

CUSTOMER ORDER #		TE ENTERED		THEI	F. O. B FREIGHT OUR CUST. PLANT PLANT PLANT -	DATE SHIPPED 10
QUANTITY		QUANTITY	SHIPPED		DESCRIPTION	INVOICE
ORDERED	NO.	GROSS	TARE	NET	DESCRIPTION	FORMULA
80 Drums					SCRAP	
				,		
			EE	, co. 1		
		T.				
i						
					7 Boly	



3-90605 3 #906/3 - 80 dum

PREV. BALANCE	INVOICE NO. DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,411, 12.31	240.00	52			240.00*
DETACH BEFORE D	EPOSITING				No. 2	8054
		FLINT INK COR		ОИ		

INVOICE

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3411

TO: Fliat Tak Coop

ARDI Good Nor Rel

NET 10 DAYS

The best of the state of the st	The state of the s		E. C.	
DAYE	TICKEY NUMBER	DESDRIFTIGN	PRICE	AMOUNT
	3-1-551	CUBIC YARD CONTAINER OF RUBBISH TO DUMP	33° <del>-</del>	
		Poil 1-28-70		

# Flint Ink Corporation ORDER NO. **3-** 90554 Bill To: Ship To: U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. PLANT PLANT COLL. 12/17/69 Your Pickup QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION FORMULA ORDERED NO. GROSS TARE NET 80 Drums Scrap to dump TOTAL

PACKING TICKET

# Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

. U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 inks

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sols Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Dec. 17, 1969

SHIP TO:

16th and Gardher Rd. Broadview, Ill. 60153

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via:		Shipping Date:	F. C	Supplier's	Siding	Terms:	
YOUR	PICK U	P 12-17-	-69 XX	Plant		N	ET
QUANTITY			DESCRIPTIO	ON	$\nabla$		PRICE

80 DRUMS SCRAP TO BE DUMPED

PLEASE RETURN USABLE DRUMS

3.00 DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3135

PREV. BALANCE	INVOICE NO. DATE	AMOUNT	CODE	DISCOUNT	BALANCE		
	3,359, 11.30	228.00	52		228.00*		
DETACH BEFORE DEPOSITING No. 27370							
FLINT INK CORPORATION  DETROIT, MICHIGAN							

INVOICE

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3359

TO:	Float	Jak		\$ ,
	2601	(5, -1	ner X	d.
	12		The state of the s	2.7.55

DATE 11.30-69

NET IO DAYS

DATE	TICKET NUMBER	OESCRIPTION	FRIDE	AMOUNT
4-6/69	3 2052 2	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	yer dion	
		Pd. 1/14/70		

	Flint	Ink	Corp	poration	3-	ORDER NO. 90522
A	Ship To:			Bill	То:	30022
RS	U.	S. SCRAP				
STR.		300 Sout				
	CUSTOMER ORDER #	11/6/6		EIR PICK UP	F. O. 8 FREIGHT DA' OUR CUST. PLANT PLANT COLL. PPD.	16169
	QUANTITY ORDERED	QUANTIT NO. GROSS	TARE NET	DESCRIP	TION	INVOICE FORMULA
	76 druns			RUBBISH		
	4.7					(A)
					n	
,10		/-				
	TOTAL	100		To BR	2/1/	
		en e				
	PACKING TICKET					- ,
	TACKING TICKET	P. P. S. W. A.	是是特別的		ABOX.	- 1

PREV. BALANCE	INVOICE NO. DATE	AMOUNT	CODE	DISCOUNT	CODE	BALANCE
	3,331, 10.31 3,198, 9.30	Control of the Contro	52 52			930.00*
DETACH BEFORE D	EPOSITING				Na	25921

FLINT INK CORPORATION DETROIT, MICHIGAN

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3331

TO:	Flint lat Gora	DUE 10 State
	2401 Bordner Rt	NET 10 DAYS
Provide and the second	Broad new IN 60155	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
0-8-69	3 - 70488 POS 58367 3 - 70473	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  .S.C DRUMS OF WASTE TO DUMP  150 drums 7,701	per thum	1 450 m
	F.O.# 58308	150 drums Tulot		
*		Pd-11/28/69	The state of the s	

VEND OR NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
14-8820	12/31/72	5043	266.00		256.00
		maniana			
		WE WE WA			
			SHERE		
CHECK DATE 1	/15/73	CHECK NO. 19	990	CHECK AMOUNT	250.0

INVOICE

(312) 928-2300

# U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5043

TO: FLUT THE CORP.

3601 GARBNERRO

BUGAD VIEW IN 4000

DATE\_19-3/

NET 10 DAYS

FO 4 2803

			1. U. t. 40	U.S
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-36	3-93043	ORUMS OF WASTE FOR DISPOSAL	3 44 Sex likup	3
		Pd. 1/29/13		\$ 36600

# LOADING TICKET

al of

### LIQUID ENGINEERING CORP

P.o., 14-R- 4883

Nº 13556

DATE 12-26-72

HAULED FOR FLINT TAK

ADDRESS 2601 GARDNER ROAD

BROADVIEW,

J6 DRUMSY GALS.

LOADS CU. YDS.

OTHER.

SIGNATURE

P)R=193	Flint Ship To:		Co	orp	oration W. J.	ORDER NO. 92093	
	CUSTOMER DRDER #  QUENTITY ORDERED	QUANTITY GROSS	2	IP VIA	OUR CUST. COLL. PPD.	INVOICE FORMULA	
	V76 Dras.				Borap Haterial		0
	<u> </u>						
400							
Ô	TOTAL	-					

PACKING TICKET

al. Harden



**PURCHASE ORDER** 

2803

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

U. S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Illinois 60628 DATE: Dec. 26, 1972

SHIP TO: 16th & Gardner Rd. Broadview, Ill 60153

IMPORTANT

INVOICE IN DUPLICATE TO: **FLINT INK CORPORATION** 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASE DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPP: ... JAJE.

FOR	TERMS	TAXABLE NON-	ROUTING	SHIPPING DATE
DELIVERNING MESSES	Net	Your Pic	ok-	Wk of 12/18/72
QUANTITY	VE	NOOR COOPE NO DESCRIPTION	AND FLORE COSE NO. T	PRICE

80 Drums

Scrap to be picked up

3.00 ea.

(Confirming by Breadview Branch)

14-R-4883

CONDITIONS
WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-

ING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED. BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, INCLUDING OSHA THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**FLINT INK CORPORATION** 

VEND OR NUMBER	INVOICE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
4-8820	11/39/72	4915	840.00		840.00

#### INVOICE

928-2300

# U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

TO:

Nº 4915

DATE\_

			NE	T 10 DAYS
TE.	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
		DRUMS OF WASTE FOR DISPOSAL		
	1.7341	32 37 1		
	8 + 23=2.j	ba st b		

# LOADING TICKET

# LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 12774

DATE 11-6-72

	1.4.2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.
HAULED FOR FZINT	INK
ADDRESS Z601 6.	
	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	

# Flint Ink Corporation

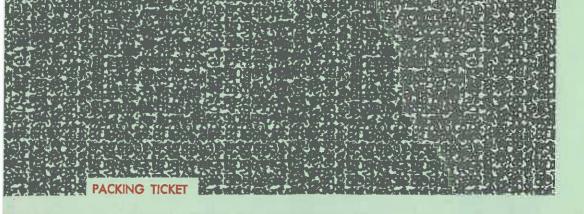
ORDER NO.

**3-** 87923

Ship To: W.S. SCRAP 12300 South Park Avenue Chicago, Illinois

Bill To:

95019		TE ENTERED		THEIR	PICKUP  F. O. B FREIGHT OUR CUST. COLL. PPD.    PLANT PLANT COLL. PPD.   1 / 6 / 7 2
QUANTITY ORDERED	NO.	QUANTITY GROSS	SHIPPED	NET	DESCRIPTION INVOICE FORMULA
80 Brs.					SCRAP
TOTAL					-6 DA



# Flint Ink Corporation

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE:

Oct. 24, 1972

SHIP TO:

16th and Gardner Rd. Broadview, III. 60153

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON
INDIANAPOLIS . JACKSONVILLE . KANSAS CITY . LOS ANGELES . MIAMI

MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

J.S. SCRAP COMPANY 12300 S. Park Ave.

Chicago, Ill. 60628

Invoice in Duplicate To:

李 25111 GLENDALE AVE., DETROIT, MICH. 48239

IMPORTANT CONSIGNEE IN DUPLICATE

Ship Via:

YOUR PICKUP

10-26-72

Shipping Date:

F. O. B.
Delivered Supplier's Plant

X

DESCRIPTION

PRICE

80 DRUMS OF SCRAP TO BE PICKED UP

3.00 EA

(CONFIRMING)

14 R 4806

8815

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FLINT INK CORPORATION

By Quehaul Salice

# LOADING TICKET

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

ALHT

Nº 12837

DATE NOV-16-72

HAULED FOR FLIN	TINK
	GARDNER RID BADVIEW
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	***************************************

# Flint Ink Corporation

0 order No. 87925

A LITTER

Ship To:

U. S. SCRAP COMPANY 12300 South Park Avenue Chicago, Illinois

Bill To:

	1	1/10/	72	11/14 dispa	/72 as per their Our Cust Coll. PPD.	
QUANTITY		QUANTITY		,	DESCRIPTION INVOICE COMMINA	
ORDERED	NO.	GROSS	TARE	NET	FORMULA	<u> </u>
veo drum					SCRAP	
					44,	
8						



al. Hardin



**PURCHASE ORDER** 

NO. 1368

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

DATE: Nov. 10, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT

INVOICE IN DUPLICATE TO: **FLINT INK CORPORATION** 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASE DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPPING DATE.

FOR	TERMS TAXABLE	NON- TAXABLE ROUTING	SHIPPING DATE
X THE PARTY OF THE	NET 25th PROX	YOUR PICKUP	11-14-72
GOANTITY	VENDOR CODE NO.	DESCRIPTION AND FLIAT COOPING. 37	//Bics

PICKUP 80 DRUMS SCRAP

3.00 PER DRUM

(CONFIRMING)

14 R 4825

CONDITIONS

WE RÉSERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

ING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, INCLUDING OSHA THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**FLINT INK CORPORATION** 

BY Robert Tunner

# LOADING TICKET

LEE

## LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº	SHOOK PA	2	4	4	0
- W					

DATE//-27-72

N- 12440	DATE//-a//-/~
HAULED FOR F	INT INK
ADDRESS 2601 BROAD	GARDNER RD
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	·

	Flint	Ink	Corp	oration		ORDER NO. <b>3-</b> 92078
A	Ship To:				Bill To:	323,0
M	U.S	.Serap C	0+			
HIRES	123	00 B. Pa	rk Avenue			
362	Ohi	ongo, Il	linois			
	CUSTOMER ORDER #	DATE ENTERED	SHIP VIA			IGHT DATE SHIPPED
, , , , , , , , , , , , , , , , , , , ,		11-27	-72 2	heir Pick Up	OUR CUST. COLL.	11/21/12
	QUANTITY ORDERED	QUANTITY NO. GROSS	SHIPPED NET	DESCR	IPTION	INVOICE FORMULA
100	180-	556 M.	Downs	Sorap		
			51.5			
					100	
	160	J. Parket	1,100	4		
	***					
		7	*			
U	TOTAL			The state of the s	3	
			\$1		STEM .	2
		X Total				
			1			
	PACKING TICKET		15:11			



**PURCHASE ORDER** 

No. 2036

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

·U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 DATE:

Nov. 22, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153



INVOICE IN DUPLICATE TO: **FLINT INK CORPORATION** 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASE DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPPING DATE.

	FOR	TERMS			TAXABLE	NON- TAXABLE	SHIP VIA		ROUTING	SHIF	PPING DATE
X	SUPPLIERS PLANT PREICHT PREVAIL	NET	25th	PROX			YOUR	P.U.		WK.	OF 11-27-72
COMMENT	19		0.5	HOUR GOT	E NO.		DESCR	DEA HOITS	FLINT CODE NO. 🏋		PRICE

PICKUP 80 DRUMS SCRAP

3.00 PER DRUM

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4846

8825

CONDITIONS
WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.
BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY
WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, INCLUDING
OSHA THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER
AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE
ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED
THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED.

FLINT INK CORPORATION

BY Robert Turn

VEND OR NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE	DISCOUNT AMOUNT	NET AMOUNT
14-8820	10/31/72	4419	567.00		567.00
	(1 = 1)( = 1)( = 1) ( = 1)( = 1)( = 1)				
CHECK DATE 1 1/2	25/72	CHECK NO. 18;	97	CHECK AMOUNT	557.

INVOICE

928-2300

#### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4419

TO: _		
		# · ·
		1 6

NET 10 DAYS

DATE\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-21	3-1726X 7-163	DRUMS OF WASTE FOR DISPOSAL	73-11	
the state		Pd 11/27/72		56700

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 12122

# 5+40F7

HAULED FOR FLINT	-Ink
ADDRESS BROAD	VIEW
83 DRUMSX	GALS.
LOADS	CU. YDS.
OTHER Slid	Sle
SIGNATURE & W	leand

ORDER NO.

**3-** 87908

Ship To:

U. S. SCRAP CORPORATION 12300 South Park Avenue Chicago, Illinois Bill To:

CUSTOMER ORDER #		/26/7		THEIR	F. O. 8 FREIGHT DATE SHIPPED  OUR CUST. COLL. PPD.  FLANT PLANT COLL. PPD.	
QUANTITY ORDERED	NO.	QUANTITY GROSS	SHIPPED TARE	NET	DESCRIPTION INVOICE FORMULA	
-60 drums	/				SCRAP	1
89 ,						
		1				
	7					
*						
TOTAL						

PACKING TICKET

Glem mort

Founded 1920

### Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturors ARROWHEAD BLACK AND COLORS

Sept. 26, 1972 DATE:

SHIP TO:

16th and Gardner Rd. Broadview Ill. 60153

INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO .U.S. SCRAP COMPANY

12300 S. Park Ave. Chicago, Ill. 60628

Invoice In Duplicate To: ZZ 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Shipping Date: F. O. B. Siding Ship Via: Terms: Delivered NET 25th PROX X DEL. 9/26/72 Y/D QUANTITY DESCRIPTION V PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 PER DRUM

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4771

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. <u>ACKNOWLEDGE THIS ORDER & ADVISE</u> CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE, NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

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FLINT INK CORPORATION

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

a division of	0. 0. 001011 00111
Nº 12194	DATE/8/16/72
HAULED FOR Flind	The state of the s
ADDRESS Brown	dvelut
79 DRUMS X	GALS.
LOADS	CU. YDS.
OTHER SUBJE COUNT	CEIVED  CT TO WEIGHT,  & INSPECTION  K CORPORATION
STCNIATTIDE BROADVIE	w, httmois 60153

ORDER NO.

**3-** 87917



Ship To:

Bill To: US SCRAP 12300 South Park Avnue Chicago, Illinois

CUSTOMER ORDER #	10/16/		F. O. B FREIGHT DAT	P/16/12
QUANTITY ORDERED	QUANTIT NO. GROSS	Y SHIPPED TARE NET	DESCRIPTION	INVOICE FORMULA
179-55			Sorap	
	4/1			
TOTAL				



Founded 1920

### Flint Ink Corporation

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK COLORS

DATE: Oct. 11, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

Gravure...Letterpress...Lithographic...Flexographic

DETROIT - ATLANTA - CHICAGO - CLEVELAND - DALLAS - DENVER - HOUSTON INDIANAPOLIS - JACKSONVILLE - KANSAS CITY - LOS ANGELES - MIAMI MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

> -U.S. SCRAP COMPANY 12300 S. Park Ave. icago, Ill. 60628

IMPORTANT

Invoice la Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Siding F. O. Ship Via: Shipping Date: Supplier's Plant Delivered NET 25th PROX 10-12-72 YOUR PICKUP QUANTITY DESCRIPTION V PRICE

80 DRUMS

SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4791

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE, ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

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FLINT INK CORPORATION

VEND OR NUMBER	INVOICE	INVOICE NUMBER	INVOICE	DISCOUNT	NET AMOUNT
14-3820	9/30/72	4389	511.00		511.0
		ME WED			
	WELLELLE.				
HAMMERMULE EI	4170 447 1011			II E III ALLIVE A	etim ym
		<b>美世美世新祖</b>			
		是00年00年1			

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4389

TO:	DATE
	NET IO DAYS

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
9-73	<u>1</u> 0	DRUMS OF WASTE FOR DISPOSAL		161
Y-30		Do Meson &		
		Pard 10/27/72		

LIQUID ENGINEERING CORP

P.O.# 1484738 a division of U. S. SCRAP CORP Nº 12066 DATES 67-13-72

HAULED FOR FLINT INK.
ADDRESS BROADVIEW I'LL 2601 GARDNER ROAD.
2601 GARDNER READ.
76 DRUMS X GALS.
LOADSCU. YDS.
OTHER
SIGNATURE C. Mussel

ORDER NO.

3-87904

Ship To:

U. S. Scrap Corporation 12300 South Park Ave. Chicago, Illinois 60628

Bill To:

CUSTOMER ORDER #		123/7		THEIR	PICKUP	F. O. B OUR CUST. PLANT PLANT	9/13/7a
QUANTITY	NO.	QUANTITY	SHIPPED	NET	DESCRIP	TION	INVOICE FORMULA
/ 76 Des.					SCRAP	A STATE OF THE STA	
=1.							
TOTAL						17.	

PACKING TICKET

al Harden

Founded 1920

### Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON

INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND COLORS

DATE:

Aug. 30, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 6053

JU.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

	Invoice	n Duplicate To:
IMPORTANT>		25111 GLENDALE AVE., DETROIT, MICH. 48239 Consignee in Duplicate

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant		Terms:
YOUR PICKUP	8/31/ OR 9/1/72	X		
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

SEE COPIES OF OUR LETTER (BOTH UNANSWERED) ATTACHED. NOTE: FURNISH WRITTEN QUOTE

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4738

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

July 18 June 14, 1972 U. S. Scrap 11507 S. Michigan Ave. Chicago, Illinois 60628 Gentlemen: our Broadview plant.

We noticed that some invoices covering removal of our scrap drums of ink are billed at \$ 3.00, and others at \$3.50 per drum. Kindly advise what determines the price per drum when you pick up scrap ink in drums from

Thank you for your prompt attention to this matter, and we look for your early reply.

Yours very truly,

FLINT INK CORPORATION

H. S. Thompson Purchasing Dept.

HST:mmh

bcc: Broadview

Furchasing Dept.

fol is

July 25, 1972

U. S. Scrap 11507 S. Michigan Ave. Chicago, Illinois 60628

#### Gentlemen:

Under date of June 14, 1972, we wrote you per attached copy of letter. To date we have had no reply, and desire to close our files on this price question. Therefore, kindly advise at once.

Thank you for your prompt attention to this matter.

Yours very truly,
FLINT INK CORPORATION

H. S. Thompson
Purchasing Department

37

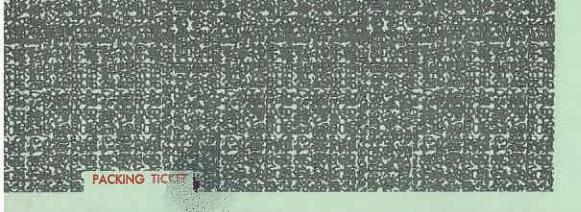
HST:mmh Attachment

ORDER NO.

**3-** 87906

Ship To: U. S. SCRAP CORPORATION 12300 South Park Avenue Chicago, Illinois 60628 Bill To:

143-4764		TE ENTERED		YOUR	PICKUP	F. O. B FREIGHT DA	1 /20/12
QUANTITY		QUANTITY	The second second		DESCR	IPTION	INVOICE
ORDERED	NO.	GROSS	TARE	NET	DESCR	17 11011	FORMULA
70 DRIMS					SCRAP		
W Da							
				10			
TOTAL	5		- A	ler	m growt		



LIQUID EN	IGINEERING CORPGLEN
14.R 4764 a division	of U. S. SCRAP CORP # 54 RED 1/2 SiDE
<b>№</b> 12560	DATESEPT-20-72
HAULED FOR FL	INT INK Corp.
ADDRESS 2601 BROA	GARDNER RD.
70 DRUMS X	GALS.
LOADS	CU. YDS.
OTHER	RECEIVED SUBJECT TO MEDIT, COUNT & INGREST N
SIGNATURE	PER CORPORATION  PER CORPORATION  PER CORPORATION
GLEN TAKE	A
3000 HAND T	reuck.

Founded 1920

### Flint Ink Corporation

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

DATE: Sept. 14, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

Gravure...Letterpress...Lithographic...Flexographic DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAM! MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

> .U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

II III.AI	PO	DT	AN	TA
	ru		AIT	

Invoice In Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via: YOUR PICKUP	Shipping Date: 9/18/72	Delivered Supplier's	Siding	NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS

SCRAP TO BE PICKED UP

3.00 PER DRM

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4764

#### CONDITIONS

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FLINT INK CORPORATION

By Robert Turner

VEND OR NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
14-8820	6/30/72	4762	532.00=		532.00
14-8820	7/31/72	4824	273.00		273.00
14-8820	3/31/72	4375	273.00		273.00
	THE HEAT	三川 三川 三川		m=n=n	
CHECK DATE C	7/25/72	HECK NO. 144	965	CHECK AMOUNT	1,078.0

INVOICE

928-2300

#### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4375

TO:	Therefore delse Landerson and
	July Guarres Mrs.

NET IO DAYS

DATE\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
		DRUMS OF WASTE FOR DISPOSAL		
		Nd.9/28/22		9313.00

Harry

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11475	DATE AUG-14-72
P.O.# 1 1488	
HAULED FOR FLINT	INK
ADDRESS BROAD	VIEW
DRUMS X	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	

Happy

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11475	DATE
RO211425	
HAULED FOR	T INK
ADDRESS	entre as
DRUMS *	GALS.
LOADS	CU. YDS.
OTHER	······································
SIGNATURE	<b></b>

ORDER NO.

**3-** 87895



Ship To: U. S. SCRAP COMPANY
12300 S. Park Avenue
Chicago, Illinois

Bill To:

CUSTOMER ORDER 3		/10/7		SHIP VIA	PICKUP		F. O. B OUR CUST. PLANT PLANT	FREIGHT COLL, PPD.	DATE SHIPPED	2
QUANTITY		QUANTITY		Name and Address of the Owner o	<i>y y</i> .	DESCRIPT	10 N	100 to	INVOI	
ORDERED	NO.	GROSS	TARE	NET.		OLOCKIT!			FORMU	LA
					SCRAP			,		
					98 8 9 8 9 8					
			i i			100.00			248	
	1.0							į.		
						1/1/	1			
						11/10	agie	~		
	1	3- I								
					4.64				-	
TOTAL										



Founded 1920

### Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON INDIANAPOLIS . JACKSONVILLE . KANSAS CITY . LOS ANGELES . MIAM!

MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK COLORS

DATE: Aug. 10, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave.

Chicago, Ill.

IM PORTANT:

Invoice In Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding		Terms:
— YOUR PIKUP	8/14/72	X		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS

SCRAP

3.00 PER DRUM

(CONFIRMINGORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4708

8825

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

#### INVOICE

928-2300

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

TO:

Nº 4824

DATE.

		145	NET TO DAYS		
	<u> </u>				
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT	
	- 114	DRUMS OF WASTE FOR DISPOSAL			
		GALLONS OF WASTE FOR DISPOSAL		W724-	
				1223	
		Pd-9/28/72			

## LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

11382 HAULED FOR FLINT INK ADDRESS 2601 GARDNER RD BROADVIEW DRUMS X LOADS

VED

OTHER. NT INK CORP.

SIGNATURE.

#### Flint Ink Corporation ORDER NO. **3-** 87893 Ship To: Bill To: U. S. SCRAP COMPANY 12300 South Park Ave. Chicago, Illinois 60628 DATE SHIPPED DATE ENTERED CUSTOMER ORDER # SHIP VIA FREIGHT F. O. B OUR CUST. PLANT PLANT YOUR PICKUP COLL. 14R-4664 EARLY PART OF WEEK OF 7-21-72 QUANTITY SHIPPED = 24-72 QUANTITY DESCRIPTION ORDERED NO. GROSS TARE FORMULA SCRAP TOTAL

Founded 1920

#### Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Hexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON

INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

DATE: July 19, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

· U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTAN

Invoice In Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

F. O. B.

Supplier's
Plant Ship Via: Shipping Date: Siding Terms: Delivered NET 25th PROX X 7/21/72 YOUR PICKUP QUANTITY DESCRIPTION V PRICE

PICK UP

80 DRUMS SCRAP

3.00 PER DRUM

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4664

8820

#### CONDITIONS

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FLINT INK CORPORATION

By John -

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4762

			DATE	
TO:			NE	T 10 DAYS
rE	TICKET NUMBER	DESCRIPTION	PRICE	АМОЦИТ
		DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL		
		Pd.9/28/72		B = 35 35

a division of U. S. SCRAP CORP THE & LOUGLACE 11677  $N_{\bar{0}}$ HAULED FOR FLINT INK. ADDRESS 2601 GARDNER RD.
BROADVIEW ILL. 80 DRUMS X LOADS .....CU. YDS. OTHER

SIGNATURE.....

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11677	DATE
HAULED FOR	NOT TINK
ADDRESS 2651	Rick RD.
DRUMS X	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	

#### Flint Ink Corporation ORDER NO. 87879 Ship To: Bill To: JI S SCRAP COMPANY 12300 S. Park Avenue Chicage, Illinois50628 CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. COLL. 148-4581 5-30-72 Their Pick Up QUANTITY SHIPPED QUANTITY INVOICE FORMULA DESCRIPTION GROSS NET. 80 Drums Scrap Material to be pickedup 2 TOTAL



Gravure... Letterpress... Lithographic... Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI

MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

89361

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE:

May 31, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice in Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Vio:

Shipping Date:

Process

Shipping Date:

Shipping Date:

Supplier's Plant

NET 25th PROX

QUANTITY

DESCRIPTION

PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 PER DRUM

14 R 4581

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS OF QUANTITY ORDERED. SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FLINT INK CORPORATION

By Robert Turner

# LOADING TICKET IQUID ENGINEERING CORP a division of U. S. SCRAP CORP THUR. DATE JUNE 22, 1972 Nº 11163 HAULED FOR FLINT INK. ADDRESS BROADVIEW, /11. P.O. 14R 4608 × 12 DRUMS .....GALS. LOADS .....CU. YDS. OTHER.....

SIGNATURE.....

## LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11163	DATE
HAULED FOR	1818
ADDRESS EIGH	08444 /22 6 4668
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	

ORDER NO.

**3-** 87888

I HARE

Ship To: U. S. SCRAP COMPANY
12300 S. Park Avenue
Chicago, Illinois 60628

Bill To:

CUSTOMER ORDER #		16/72	- 3	OUR J	F. O. B FREIGHT DAT	SHIPPED
QUANTITY	QUANTITY SHIPPED			DESCRIPTION	INVOICE	
OKDERED	NO.	GROSS	TARE	NET	DEGGR. THON	FORMULA
Pa Druns					SCRAP	
72	13					
					35	
<.						
1 1						
TOTAL					-3 (7) (2)	

PACKING TICKET

Gravure...Letterpress...Lithographic...Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON INDIANAPOLIS . JACKSONVILLE . KANSAS CITY . LOS ANGELES . MIAMI MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

> .U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

89950

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

June 16, 1972 DATE:

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

MPORTANT>	25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE
-----------	--

Invoice In Duclicate To

Ship Via: YOUR PICKUP	Shipping Date: WK. OF 6/19/72	F. O. B.  Delivered Supplier's Plant	Siding	NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 DRUM

(CONTRMING BW OUR BROADVIEW OFFICE)

14 R 4608

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE, ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER 1F NOT FILLED AS SPECIFIED HEREIN.

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INK CORPORATION

REM-THAZOE VOUCHER

INVOICE

928-2300

## U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4381

TO: _			NE"	T IO DAYS
DATE	TICKET NUMBER	DESCRIPTION	PRICE	34 AMOUNT
3-2-	2.3	DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL		K. C.
				236750

LOADING a division of UNº 11018	G TICKET  NEERING CORP  S. SCRAP CORP  TUES  DATE MAY 2, 1972.
HAULED FOR FLINT.	INK-
ADDRESS BROADVE	EW, TLL.
DRUMS*	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	usen .
SIGNATURE SIGNATURE SIGNATURE AST	MAN

## LOADING TICKET

### LIQUID ENGINEERING CORP

Nº 11018

a division of U. S. SCRAP CORP TOES DATE MAY 2, 1972

HAULED FOR FLINT. JNK -
ADDRESS BROADVIEW, JLL. REQ-14R 4539
DRUMS GALS.
LOADSCU. YDS.
OTHER
SIGNATURE

### Flint Ink Corporation ORDER NO. **3-** 87873 Bill To: Ship To: U. S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Tll. 60628 SHIP VIA CUSTOMER ORDER # DATE ENTERED F. O. B DATE SHIPPED OUR CUST. COLL. PPD. 1hR-4539 4/28/72 YOUR PICKUP QUANTITY ORDERED QUANTITY SHIPPED INVOICE DESCRIPTION GROSS TARE NET FORMULA Drs. SCRAP TO BE PICKED-UP TOTAL

PACKING TICKET

## Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON INDIANAPOLIS . JACKSONVILLE . KANSAS CITY . LOS ANGELES . MIAMI

inks

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: April 28, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 6013

MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

US SCRAP COMPANY

.US SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT→

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

The second is selected.

Ship Via:

Shipping Date:

Politivered | Supplier's Plant |

Shipping Date:

Delivered | Supplier's Plant |

NET 25th PROX

QUANTITY

DESCRIPTION | PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4539

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

By Whechard & Salece

INVOICE

928-2300

4645

## U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

No

TO: Frist lake erp.

My ANGERE

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИПОМА
-1- 4	1-17-6			+5)
F \$	1-12571 1-12 - 27	WASTE FOR DISPOSAL		
4-16	2 : 17 1 6 9 19/2 :: V=38	SR W. V. S		
		Pd. 5/31/72	To J	\$ 300 , 50

Flint Ink Corporation ORDER NO. **3-** 87868 Bill To: Ship To: U. S. SCRAP COMPANY 12300 So. Park Ave. Chicago, Illinois DATE ENTERED SHIP VIA DATE SHIPPED CUSTOMER ORDER # FREIGHT OUR CUST. PLANT PLANT COLL. 142-4496 YOUR PICKUP QUANTITY ORDERED QUANTITY SHIPPED INVOICE DESCRIPTION FORMULA GROSS NO. TARE NET 79-556KL SURAP TOTAL

PACKING TICKET

Walter

## Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

. U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers
ARROWHEACK
AND
COLORS

DATE: March 23, 1972

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT)

Invoice In Duplicate To:

XXXX 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Vio:

Shipping Date:

YOUR PICKUP

3/24/72

Shipping Date:

F. O. B.
Delivered Supplier's Plant

X

X

NET 25th PROX

PRICE

PICKUP 80 DRUMS SCRAP

3.00 EA.

(CONFIRMING)

14 R 4496

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

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HEREIM.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-

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FLINT INK CORPORATION

By Caked Tuner

### LOADING TICKET

Brown U. S.  Phone  No. 8424	SCRAP 928-230	CO. 00	
Nº 8424	4-10	1967.2	) ). i
Hauled for FLN7. Address. DRD	INK.	-1./ 1//	ï
Address. 700	HUVIE	W. 177	
DRUMS		CU. YARDS LOADS	
BALES OTHER 14R45	8	GALS.	
OTHERZ.Z.Z.S.X.		**************************************	•
		7	• • :
SIGNATURE			•

ORDER NO.

**3-** 87869

Ship To:

U. S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Ill. 60628

Bill To:

	CUSTOMER ORDER #		TE ENTERED	2	YOUR	PICKUP  F. O. B FREIGHT DATE SHIPPED  OUR CUST. COLL. PPD. 41073
	QUARTITY ORDERED	NO.	QUANTITY GROSS	TARE	NET	DESCRIPTION INVOICE FORMULA
	80 Drum			TO NO.	7,12,1	SCRAP
				-518		
# 11 -						
	TOTAL					7 DROWN

## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

> .U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 6068



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK COLORS

April 6, 1972 DATE:

SHIP TO:

16th and Gadner Rd. Broadview, Ill. 6053

	Invoice	In Duplicate To:	
IMPORTAN'		25111 GLENDALE AVE., D CONSIGNEE IN DUPLICATE	

Ship Via:	Shipping Date:	F. O. B. Siding		Terms:
		Delivered Supplier's Plant	**	
YOUR PICKUP	4/10/72	X		NET 25th PRX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PIKED UP

3.00 PER DRM

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 4518

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT FORWARD ON DATE SPECIFIED ABOVE.

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AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.
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ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, THAT VENDOR
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FLINT INK CORPORATION

Robert Turner

ORDER NO.

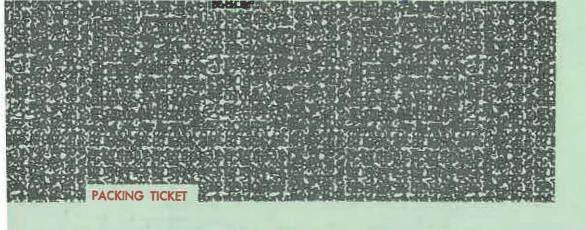
**3-** 87871

Ship To:

U. S. SCRAP COMPANY PLANCE OF COMPANY 12300 S. Park Avenue Chicago, Ill. 60628

Bill To:

147-4527		/13/7		Your	PICKUP	F. O. B FREIGHT DOUR CUST. PLANT PLANT COLL, PPD.	HATTE SHIPPED
QUANTITY		QUANTITY			DESCE	RIPTION	INVOICE
ORDENED	NO.	GROSS	TARE	NET			FORMULA
Je Drums		1			SCRAP		
112	7						
					-		
		9			16		
TOTAL		-			1 PRE	-to	



## Flint Ink Corporation

/

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD
AND
COLORS

DATE: April 13,192

SHIP TO:

V

16th and Gardner Rd. Broadview, Ill. 60153

Gravure... Letterpress... Lithographic... Flexographic

DETROIT - ATLANTA - CHICAGO • CLEVELAND - DALLAS - DENVER • HOUSTON INDIANAPOLIS - JACKSONVILLE - KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS - NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

· U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

YOUR PICKUP

QUANTITY

Shipping Date: 4/17/72 F. O. B. Siding

NET 25th PROX

PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4527

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. <u>ACKNOWLEDGE THIS ORDER & ADVISE</u>
CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

By Robert Turner

VENDØR NUMBER	INVOICE DATE	INVOICE	INVOICE	DISCOUNT	NET AMOUNT	
14-8820	3/31/72	4690	480.00		480.00	
						DE
						ETAC
						H
						BE F O
						ORE
						D
						E P O
						S I T
						- NG
						G
HECK DATE		CHECK NUMBER		CHECK AMT.	100.00	
41	/25/72	0873	0		480.00	

#### INVOICE

## U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4690

DATE\_

TO:			NE	T IO DAYS
rE	TICKET NUMBER	OESCRIPTION	PRICE	AMDUNT
Wal.	1 7 1 6 2	DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	y 2 - 31 - 31 - 31 - 31 - 31 - 31 - 31 -	
		Pd. 4/27/72		45.0°™

Jinks.	10 = F4F	Ink C		oration Bill To:	ORDER NO. 3- 87860
	CUSTOMER ORDER #		SHIP VIA	PICKUP	FREIGHT DATE SHIPPED
	QUARTITY	QUANTITY SHIPP		DESCRIPTION	INVOICE
	80 Drs.	NO. GROSS TARI	E NET	SCRAP	FORMULA ▼
				(CONFIRMING)	
	TOTAL				
	TOTAL		The same and	3 200	
	PACKING TICKET				

## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON

INDIANAPOLIS . JACKSONVILLE . KANSAS CITY . LOS ANGELES . MIAMI

MINNEAPOLIS . NEW ORLEANS . NEW YORK . PROVIDENCE . SAN FRANCISCO

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND COLORS

DATE: Feb. 24,1972

SHIP TO:

16th and Gardner Rd Broadview, Ill. 6015

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

PO	RT	AN	T->

Invoice In Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding		Terms:
		Delivered Supplier's Plant		
YOUR PICKUP	2/25/72	x		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 PER DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4464

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

Flint	Ink	Corp	oration
-------	-----	------	---------

ORDER NO.

**3-** 87862

Ship To: U. S. SCRAP & COMPANY 12300 S. Park Avenue Chicago, Illinois 60628

Bill To:

CUSTOMER ORDER #	14.00	ATE ENTERED		YOUR	F. O. B FREIGHT DATE SHIPPED  OUR CUST. COLL. PPD. 3/10/17	
QUANTITY	NO.	QUANTITY GROSS	SHIPPED	NET	DESCRIPTION INVOICE FORMULA	
/ 80 Drum			IAGE	1121	SCRAP TO BE PICKED UP	Y
					CONFIRMING	
·						
-						
TOTAL						

PACKING TICKET

## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK COLORS

DATE:

March 15, 1972

SHIP TO:

16thand Gardner Rd. Broadview, Ill. 60153

	Invoice In Duplicate To:		
IMPORTANT>	25111 GLENDALE CONSIGNEE IN DU	AVE., DETROIT, MI IPLICATE	CH. 48239

Ship Via:	Shipping Date:	F. O. B.  Delivered Supplier's Plant	Siding	Terms:
YOUR PICKUP	3/17/72	x		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4491

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FLINT INK CORPORATION

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4653

TO: _	Flin				
_	260	1 6 1	25/21	Ti .	

NIE\_\_\_\_

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
2-14	3 - 1 - 17	DRUMS OF WASTE FOR DISPOSAL	1345 11300	
		Pd.3/27/72		

## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON

INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

DATE: Feb. 3, 1972

SHIP TO:

16th & Gander Rd. Broadview Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

	Invoice In Duplicate To:
IMPORTANT->	25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B.  Delivered Supplier's Plant	Siding	Terms:
- YOUR PICKUP	WK. OF 2/7/72	X		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4426

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-ING MARKET PRICE.

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FLINT INK CORPORATION

ORDER NO.

**3-** 87856

Ship To: U. S. CRAP COMPANY
12300 S. Park Ave.
Chicago, Illinois 60628

Bill To:

CUSTOMER ORDER #		TE ENTERED		OUR	PICKUP	F. O. 9 FREIGHT DA	14/12
QUANTITY ORD ERED	NO.	QUANTITY	SHIPPED	NET		DESCRIPTION	INVOICE FORMULA
Drum.					SCRAP		
64						CONFIRMED	1.
1							FA THE
1							
				N .			
TOTAL							- 8



ALLIED VAN LINES, INC.	Agent
25th & Roosevelt Rd.	Agent Code No
Broadview, Illinois	Vehicle Identification
DATE	Origin of Shipment
0 6 9 4 ths. GROSS	Destination of Shipment
2 8 3 8 lbs. TARE	Registration No.
	THIS WEIGHT WAS RECEIVED FROM A CERTIFIED SCALE OR FROM A CERTIFIED WEIGHMASTER.
L Deaves	

#### LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

Nº 8604 2-21 196.73:

Hauled for FLINT /NK:

Address BROADVIEW /LL:

CU. YARDS

LOADS

BALES

OTHER PO 14 K 4447 GALS.

LOADING TICKET  LOVEL U. S. SCRAP CO.  Phone 928-2300
Nº 8604 2-72 196/2
Hauled for FUNT INK.  Address BRONDVIEW ILL.
DRUMS
OTHER 80 14 R 4447. GALS.

ORDER NO.

**3-** 87857



TOTAL

Ship To: U. S. SGRAP COMPANY
12300 S. Park Ave.
Chicago, Illinois 60628

Bill To:

	CUSTOMER ORDER #		TE ENTERED	16	YOUR	PICKUP - AT ONCE  F. O. B FREIGHT DATE SHIPPED  CUR CUST. PLANT COLL. PPD. 2/2 1/72
-	QUANTITY		QUANTITY			DESCRIPTION INVOICE FORMULA
1	ORDERED	NO.	GROSS	TARE	NET	FORMULA
	80 Drums	4			**	SCRAP
1						
			1	1		(Confirming)
-	7					
3						



## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . ATLANTA . CHICAGO . CLEVELAND . DALLAS . DENVER . HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

> U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK COLORS

Feb. 16, 1972 DATE:

SHIP TO: 16th and Gadner Rd. Broadview, Ill. 60153

Invoice in Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

	- II- WITH			
Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant		Terms:
YOUR PICKUP	2/18/72	xx		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

PICKUP 80 DRUMS SCRAP

(CONFIRMING ORDER PLACED BY OUR BRADVIEW OFFICE)

14 R 4447

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NU 'S MUST APPEAR ON ALL INVOICES, ACKNOWLEDGE THIS ORDER & ADVISE B/L, PACKAGES, SHIPPING LISTS & CORRESPOND FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

CHECK NUMBER

07040

INVOICE NUMBER

4506

INVOICE

AMOUNT

560.00

Flint Ink Corporation

INVOICE

DATE

1/31/72

VENDOR

NUMBER

14-8820

CHECK DATE

2/25/72

Detroit, Michigan

NET AMOUNT

560.00

DETACH

BEFORE

DEPOW-F-ZG

560.00

DISCOUNT

CHECK AMT.

## U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4506

TO: _	- Flint	- The ky	La te p		
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	that y	n e p	1	
	Para a de	Service and the service	711		

DATE

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	TAUDMA
1 - 1		DRUMS OF WASTE FOR DISPOSAL		
	20 44.7			
In sel				
	1000		The state of the s	
		and the second		
		Pd. 2-28-72		
		O'di		3-1-2

	Ink		poration  Bill To:	ORDER NO.  3- 87846
CUSTOMER ORDER #	DATE ENTERED	Your	F. O. B FR OUR CUST. PLANT PLANT COLL	1/3/72
QUANTITY ORDERED	NO. GROSS	TARE NET	DESCRIPTION	INVOICE FORMULA
TOTAL			3 BD -	
PACKING TICKET		\$		

## Flint Ink Corporation

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturors
ARROWHEAD BLACK
AND
COLORS

DATE: Jan. 3, 1972

SHIP TO:

16thand Gardner Rd. Broadview, Ill. 60153

Gravure... Letterpress... Lithographic... Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

• U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT>

Invoice in Duplicate To:
25111 GLENDALE AVE., DETROIT, MICH. 48239
CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B.  Delivered Supplier's Plant	Siding	Ferms:
YOUR PICKUP	1/4/72	x		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS

SCRAP

3.00 PER DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4359

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. <u>ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE</u> & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

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. F PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-ING MARKET PRICE,

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FLINT INK CORPORATION

By Perhand Falcer

ORDER NO.

**3-** 87851



Ship To: US SCRAP & COMPANY
12300 S. Park Avenue
Chicago, Tllinois 60628

Bill To:

CUSTOMER ORDER #	1	ZL/7	1	Your Week	PIOLO DATE SHIPPED  OUR CUST. COLL. PPD.  PLANT PLANT COLL. PPD.
QUANTITY QUANTITY SHIPPED NO. GROSS TARE		NET	DESCRIPTION INVOICE FORMULA		
√80 Des.					SCRAP
		2.6			(CONFIRMING)
No.		4			
TOTAL					



Deet



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

Jan. 24, 1972 DATE:

SHIP TO:

16th & Gardner Rd. Broadview, Ill. 60153

Gravure...Letterpress...Lithographic...Flexographic DETROIT \* ATLANTA \* CHICAGO \* CLEVELAND \* DALLAS \* DENVER \* HOUSTON INDIANAPOLIS \* JACKSONVILLE \* KANSAS CITY \* LOS ANGELES \* MIAMI MINNEAPOLIS \* NEW ORLEANS \* NEW YORK \* PROVIDENCE \* SAN FRANCISCO

U.S. SCRAP COMPANY 12300 S Park Ave. Chicago: Ill. 60628

IM PORTANTA

Invoice In Duplicate To: XXX 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

YOUR PICKUP

Ship Via:

QUANTITY

WK. OF 1/24/72

Shipping Date:

F. O. B. vered Supplier's Plant Siding Delivered X

DESCRIPTION

V

NET 25th PROX

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4402

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

F PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-

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FLINT INK CORPORATION

By Bakert Turner

CHECK NUMBER

06143

INVOICE NUMBER

4556

Flint Ink Corporation

INVOICE

12/31/71

YENDOR NUMBER

14-8820

CHECK DATE

1/18/72

DETACH BEFORE DEPOS-T-ZG

542.50

Detroit, Michigan

NET AMOUNT

542.50

DISCOUNT AMOUNT

CHECK AMT.

INVOICE

542.50

928-2300

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4556

TO:	 6 ATT		<u> </u>		
	A / U		I P		
		and the same		617-65	

NET 10 DAYS

DATE\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-13	3-87790 14-8-4310	76 DRUMS OF WASTE FOR DISPOSAL GALLONS OF WASTE FOR DISPOSAL	350	
Ser 9	3 -87845	79 drams		
	14R 433	155		
				54250
		pl 1-27-72		272

### LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

**№** 10287

Hauled for FAINT Address BROADVDRUMS XBALES	
OTHER	

SIGNATURE.....

### LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

12-13 1967/ № 10287 12-13 1967/

Hauled for Address CU. Y  DRUMS LOAD  BALES  GALS  OTHER	ARDS S

SIGNATURE.....

Flint Ink Corporation ORDER NO. **3-** 87790 Ship Io: U.S.Serap Company 12300 S. Park Avenue Chicago, Illinois 60628 Bill To: DATE SHIPPED DATE ENTERED SHIP VIA CUSTOMER ORDER # OUR CUST. COLL. 12-13-71 Their PickUp QUANTITY SHIPPED INVOICE DESCRIPTION FORMULA GROSS TARE NET Scrap Material TOTAL

Flint Ink Corporation ORDER NO. **3-** 87845 U. S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Il inois 60628 Ship To: Bill To: CUSTOMER ORDER # DATE ENTERED SHIP VIA FREIGHT DATE SHIPPED OUR CUST. COLL. PPD. 83896 12/29/71 YOUR PICKUP QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION FORMULA GROSS TARE NET SCRAP TOTAL

### Flint Ink Corporation

Gravure... Letterpress... Lithographic ... Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO



 $\nabla$ 

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturors ARROWHEAD BLACK AND COLORS

Dec. 3k 1971

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

Invoice In Duplicate To: IMPORTANT>

Ship Via

QUANTITY

25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Shipping Date:

WK. OF 12/6/71 -YOUR PICKUP

F. O. B. Siding Delivered Supplier's XX

DESCRIPTION

NET 25th PROX

PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 PER DRM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4310

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L. PACKAGES. SHIPPING LISTS & CORRESPONDENCE, ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT FORWARD ON DATE SPECIFIED ABOVE,

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FLINT INK CORPORATION

F. O. B

Delivered Supplier's

Founded 1920

## Flint Ink Corporation

Gravure...Letterpress...Lithographic...Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO



 $\nabla$ 

SHIP TO:

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturors ARROWHEAD BLACK AND

COLORS DATE: Dec. 14, 1971

Terms:

16th and Gardner Rd. Broadview, Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

Shipping Date:

H 16/H	DO	DTA	IM	T
	ru	RTA	VV.	

Invoice In Duplicate To: 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

WK. OF 12/13/71 X DESCRIPTION NET 25th PROX

PRICE

80 DRUMS

YOUR PICKUP

Ship Via

QUANTITY

SCRAP TO BE PICKED UP

3.00 PER DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4330

### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES. B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING BEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE,

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FLINT INK CORPORATION

By Rapert Turner

VENTER	INVOICE DATE	INVOICE	INVOICE	DISCOUNT	NET AMOUNT	
14-8820	11/30/71	4297	545.00		546.00	
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	انظالها إنا					R
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						D E P
						0 5 1
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						N G
HECK DATE		CHECK NUMBER		CHECK AMT.	5// 00	
127	/22/71	0537			546.00	

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4297

TO:	Flint	Int	Corp	

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-10	3-87793 P.O82553	8.0DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	A	raij
11-24	3-87784 P. 0.83017	76 156 drums Raid 2-27-71		54600

### LOADING TICKET

Phone 928-2300

Nº	8183	//-/0 196 //
Hauled Address	for FLINT BD	VW /LL
	DRUMS 80	CU. YARDS
**********	BALES	LOADSGALS.
OTHER.		
CIONIAT		•••••••••••••••••••••••••••••••••••••••

### **LOADING TICKET**

Phone 928-2300

No	8183	196
Hauled Address	for TINT	Val 122
	DRUMS 80 '	CU. YARDS
OTHER.		GALS.
CIONIAT	LIDE	
SIGNAT	UKE	

Flint Ink Corporation URDER NO. **3-** 87793 Ship To: U. S. SCRAP COMPANY 12300 So. Park Ave. Bill To: Chicago, Illinois 60628 DATE SHIPPED CUSTOMER ORDER # DATE ENTERED SHIP VIA FREIGHT OUR CUST. COLL. 11/4/71 YOUR PICKUP 4255 QUANTITY INVOICE DESCRIPTION ORDERED FORMULA GROSS TARE NET 80 Dec. BORAP TOTAL

## Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

.U.S. SCRAP COMPANY 12300 S. Park, Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers
ARROWHEAD BLACK
AND
COLORS

DATE: Nov. 1, 1971

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

	INVOICE IN DUPLICATE 10:
<u>IMPORTANT</u> →	25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's		Terms:
YOUR PICKUP	11/2/71	XX		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

PICKUP 80 DRUMS OF SCRAP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIN OFFICE)

14 R 4255

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

ING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

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FLINT INK CORPORATION

By Clopert Turner

# U. S. SCRAP CO. Phone 928-2300

No	10044	196
	26011	Bardner Road.
Hauled	for FLINT	INK
Addres	S BROAL	VIEW ILL.
	DRUMS 80	CU. YARDS
	BALES	LOADS
OTHE	R.O. 141	C-4284 GALS.
	FR1-11-	19-71 Sare-
CIÓNIA	ATUBE	Within the second secon
DIUN	ATURE	

11.15	U. S. S. Phone 9	028-2300
Nº	10044	196
Address	BALTS	

SIGNATURE.....

Flint Ink Corporation ORDER NO. **3-** 87784 Ship To: U. S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Illinois 60628 Bill To: DATE SHIPPED CUSTOMER ORDER # DATE ENTERED SHIP VIA OUR CUST. PLANT PLANT COLL. PPD YOUR PICKUP QUANTITY SHIPPED INVOICE QUANTITY DESCRIPTION FORMULA ORDERED NO. GROSS TARE NET 76 Drs Serap TOTAL Afragier

# Flint Ink Corporation

Gravure... Letterpress... Lithographic ... Flexographic

DETROIT • ATLANTA • CHICAGO • CLEVELAND • DALLAS • DENVER • HOUSTON INDIANAPOLIS • JACKSONVILLE • KANSAS CITY • LOS ANGELES • MIAMI MINNEAPOLIS • NEW ORLEANS • NEW YORK • PROVIDENCE • SAN FRANCISCO

Invoice in Duplicate To:

CONSIGNEE IN DUPLICATE

U.S. SCRAP CO. 12300 S. Park Avenue Chicago, Illinois 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

November 18, 1971

SHIP TO:

16th and Gardner Rd. Broadview, Illinois 60153

Ship Via:	Shipping Date:	F. O. B. Siding	Terms:
YOUR PICKUP	11-19-71	NX Plant	NET 25TH PROX
QUANTITY		DESCRIPTION	7 PRICE

25111 GLENDALE AVE., DETROIT, MICH. 48239

80-DRUMS

IMPORTANT

SCRAP TO BE PICKED UP

3.00 PER DRUM

CONFIRMING

14R-4284

8820

### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

928-2300

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4274

TO:		A. A.		
	2601	Carles	- teda	
	20 J			

NET IO DAYS

DATE\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-15	- Fore	DRUMS OF WASTE FOR DISPOSAL	#350	
		GALLONS OF WASTE FOR DISPOSAL		
		Pagt 7-12-12-20		
		pd 11-29-11		
		To a stry Whendale come.		\$280

10/.

LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

Nº	8016	196
Hauled Address	7.	In the second
	DRUMS BALES	CU. YARDSLOADS 4- R- 4230
SIGNAT	<u> </u>	

10/.	LOADING	TICKET
10/+	LOADING	TICKE

# U. S. SCRAP CO. Phone 928-2300

Nº	8016	196
Hauled	for Flin	t Onk-
Address	90	roadveew
***********	DRUMS	CU. YARDS
*********	.,BALES	
OTHER,	Kep 1	4-R-4230
SIGNAT	ure	

Flint Ink Corporation UKDEK NO. **3-** 87835 Ship To: U. S. SCRAP COMPANY
12300 S. Park Avenue
Chicago, Illinois 60628 Bill To: CUSTOMER ORDER # DATE ENTERED SHIP VIA DATE SHIPPED OUR CUST. COLL. PPD. 10/19/11 10/19/71 THEIR PICKUP QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION ORDERED TARE FORMULA GROSS 80 Druma BCRAP TOTAL

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT - ATLANTA - CHICAGO - CLEVELAND - DALLAS - DENVER - HOUSTON INDIANAPOLIS - JACKSONVILLE - KANSAS CITY - LOS ANGELES - MIAMI MINNEAPOLIS - NEW ORLEANS - NEW YORK - PROVIDENCE - SAN FRANCISCO

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK AND COLORS

DATE: Oct. 15, 1971

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

P	0	R	T	A	N	T	-
			-	-	-	-	

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

F. O. B.

Delivered Supplier's Plant Ship Via: Shipping Date: Siding 10-18-71 XX NET 25th PROX YOUR PICKUP QUANTITY DESCRIPTION  $\nabla$ PRICE

80 DRUMS SCRAP TO BE PICKED UP AT OUR PLANT

3.00 EACH

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4230

### CONDITIONS

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FLINT INK CORPORATION

VENDOR NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET AMOUNT	
14-8820	9/30/71	4203	560.00		550.00	
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						E
						FOFE
		D10-	7-71			S
	Pa	6/10				I N
HECK DATE	/25/71	CHECK NUMBER 0451	9	CHECK AMT.	560.00	

INVOICE

928-2300

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4203

TO: FlinTlak

DATE 9-30-1971

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-22	3-87776	&DRUMS OF WASTE FOR DISPOSAL	ger drun	
9-28	3-87777	$\delta$	ger drun	
		le de cons		
		160 drms		
				56000

U. S. SCRAP CO.
Phone 928-2300

Nº 7201

Hauled for FLINT INK

Address

BROADVIEW Ju.

CU. YARDS

LOADS

BALES

OTHER

P.O. — 14-R-4154

SIGNATURE WALQue

# Flint Ink Corporation

ORDER NO.

**3-** 87776

Ship To:

U. S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628 Bill To:

CUSTOMER ORDER #		116/7		YOUR	PICKUP	F. O. B FREIGHT DAT	fry 1
QUANTITY		QUANTITY			DESCR	IPTION	INVOICE
ORDERED	NO.	GROSS	TARE	NET			FORMULA
80 Drs.					SCRAP		
·							W
7							
* <u>.</u>							
TOTAL					***		

PACKING TICKET

3 BR.



# U. S. 6CRAP CO. Phone 928-2300

Nº	7242	196
Hauled (	for Ablint	Ink.
80	DRUMS	CU. YARDS
		LOADS
		GALS.
SIGNAT	URE	

100	
U. S.	SCRAP CO.
Phone	928-2300
<b>№</b> 7242	196
	100
lauled for	1 9 ½
Address	Broad rew
% DRUMS	CU. YARDS
	LOADS
BALES	GALS.
BALES	

SIGNATURE.....

# Fliat Ink Corporation ORDER NO. **3-** 87777 U. S.SCRAP COMPANY Ship To: Bill To: 12300 S. Park Ave. Chicago, Ill. 60628 CUSTOMER ORDER # DATE ENTERED SHIP VIA DATE SHIPPED OUR CUST. COLL. FREIGHT 9/28/71 14-2-4194 YOUR PICKUP QUANTITY SHIPPED INVOICE FORMULA DESCRIPTION GROSS TARE NET. SCRAP 80 Des TOTAL

## Flint Ink Corporation

Gravute... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP. COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Sole Manufacturers ARROWHEAD BLACK AND COLORS

Sept. 10, 1971 DATE:

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

	Invoice In Duplicate To:	
IMPORTANT>	ZX 25111 GLENDALE AVE CONSIGNEE IN DUPLICA	48239

Ship Via:	Shipping Date:	F. O. B. Siding Delivered Supplier's Plant		Terms:
Y/D & PICKUP	9/13/71	X		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4154

### CONDITIONS

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FLINT INK CORPORATION

## Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Solo Manufacturers ARROWHEAD BLACK

AND COLORS

DATE: Sept. 28, 1971

SHIP TO:

16th and Gardner St. 60153 Broadview. Ill.

DETROIT ATLANTA CHICAGO CLEVELAND DALLAS DENVER HOUSTON INDIANAPOLIS JACKSONVILLE KANSAS CITY LOS ANGELES MIAMI MINNEAPOLIS NEW ORLEANS NEW YORK PROVIDENCE SAN FRANCISCO

· U. S. SCRAP COMPANY 12300 S. Park Avenue 60628 Chicago. Ill.

		and the second	 
	100	RTA	1
II ITOM	No. of Lot		

Invoice In Duplicate To:

XXXX 25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

F. O. B. vered Supplier's Plant Ship Via: Shipping Date: Delivered NET 25th PRO 9-29-71 X YOUR PICK UP QUANTITY DESCRIPTION  $\nabla$ PRICE

80 DRUMS OF SCRAP TO BE PICKED UP

3.00 Drum

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14r-4194

### CONDITIONS

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ANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FLINT INK CORPORATION

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VENDOR	INVOICE	INVOICE	INVOICE	DISCOUNT	roit, Michigan
NUMBER 4-8820	9/31/71	NUMBER 4167	266.00	AMOUNT	266.00
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				dien ledin	

REMITTANCE VOUCHER

INVOICE

928-2300

### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4167

TO: _		1	_
		 Tel.	
	4	 2 - 40 - 10	ni.

NET IO DAYS

DATE\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		DRUMS OF WASTE FOR DISPOSAL	350	
1.45	5 × 577.8			
		Pd-9/37/7/		
				266 00

# Flint Ink Corporation

ORDER NO.

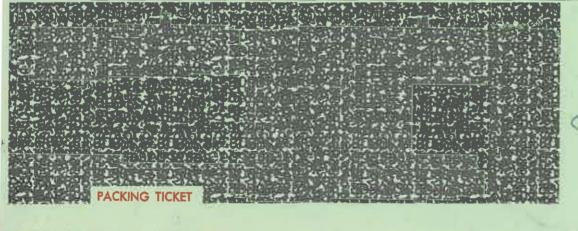
**3-** 87823

Ship To:

U. S. SCRAP 12300 S. Park Ave. Chicago, Illinois 60628

Bill To:

CUSTOMER ORDER #		3/3/71		Your	F. O. B FREIGHT DATE SHIPPED OUR CUST. COLL. FPD. 8/5/7/	
OUANTITY ORDERED	NO.	QUANTITY GROSS	SHIPPED	NET	DESCRIPTION INVOICE FORMULA	
Jaso Drum					SCRAP	*
1,6	N.					
	3					
TOTAL						



## Flint Ink Corporation

Gravure... Letterpress... Lithographic ... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS

LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE

CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Solo Manufacturers ARROWHEAD BLACK AND COLORS

Aug. 4, 1971

SHIP TO:

16th and Gardner Rd. Broadview. Ill. 60153

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via: Shipping Date: YOUR PICKUP

8/3/71

F. O. B Siding Delivered Supplier's Plant X

DESCRIPTION

 $\nabla$ 

NET 25th PROX

PRICE

80 DRUMS

QUANTITY

SCRAP

3.00 EA.

14 R 4103

### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L. PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

By Cloped Turner

# Flint Ink Corporation

ORDER NO.

**3-** 87827

Ship To: U. S. SCRAP 12300 S. Park Ave. Chicago, Illinois 60628

Bill To:

	CUSTOMER ORDER #	ENTERED /25/71	SHIP VIA	OUR PICKUP	
j	QUANTITY ORDERED	 GROSS TA	PPED NET	DESCRIPTION INVOICE FORMULA	
	80 Drs.		Ŋ.	SCRAP	A
	*				
			1		
	TOTAL				



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THANCE

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INVOICE

928-2300

# U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4106

TO:	Elis I de la desarra	DATE
	2 h o / E day dry of 12.	NET IO DAYS
	Augustus Indiana	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUUMA
44.	3 - 3 112/8	DRUMS OF WASTE FOR DISPOSAL	A 1	*
				\$200

ORDER NO.

**3-** 87820

TOTAL

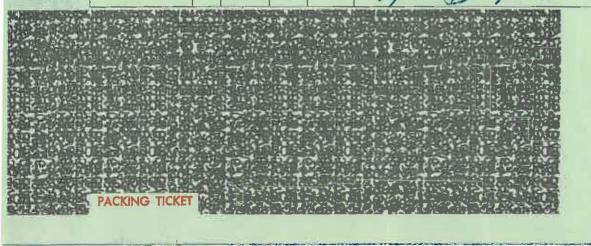
Ship To: U. S. SCRAP COMPANY

12300 S. Park Ave.

Chicago, Illinois 60628

USTOMER ORDER #	THE WALLES			TOUR	PICKUP OF 7/26/71 FLANT COLL, PPD.	pate shipped
QUANTITY. OF CERED	QUANTITY SHIPPED				DESCRIPTION	INVOICE
	NO.	GROSS	TARE	NET	DESCRIPTION	FORMULA
√ 80 Drs					SCRAP	*
- 8						

Bill To:



Founded 1920

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS MGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

> U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

> > Shipping Date:



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND COLORS

DATE, July 22, 1971

SHIP TO:

16th & Gardner Rd. Broadview, Ill. 60153

IM PORTANTA

Y.D. & PICKUP

Ship Via

QUANTITY

---

Invoice In Duplicate To:

7/26/71

25111 GLENDALE AVE., DETROIT, MICH. 48239 XX

DESCRIPTION

CONSIGNEE IN DUPLICATE

F. O. B.

Supplier's Plant Siding Delivered NET 25th PROX. XX

80 DRUMS SCRAP TO BE PICKED UP

3.00 PER DRUM

PRICE

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 4081

### CONDITIONS

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FLINT INK CORPORATION

By Robert Turner

Fline Ink Corporation Detroit, Michigan VENDOR NUMBER INVOICE INVOICE NUMBER AMOUNT DISCOUNT NET AMOUNT 14-8820 6/30/71 4017 560.00 560.00 DETACH BEFORE DEPON-T ZG CHECK DATE CHECK NUMBER CHECK AMT. 7174177 03366 560.00

NIOCOK MINCOK

928-2300

# U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4017

TO:	Aline Jak Com.	DATE
_		NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
		DRUMS OF WASTE FOR DISPOSAL	431 X	
		GALLONS OF WASTE FOR DISPOSAL		
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E sales	7 3 57 5 40	Jew Strang		
		the groms		
		Paid 7-28-71		5602

# Flint Ink Corporation

ORDER NO.

**3-** 87807

Ship To: Bill To:

U. S. SCRAP COMPANY 12300 S. Park Ave.

Chicago, Illinois 60628

	CUSTOMER ORDER #	DA	TE ENTERED		SHIP VIA			F. O.		FRE	IGHT	DAT	E SHIPPED	
	14R-4010	1	6-10-	71		Your	PICKUP	OUR C	PLANT	COLL,	PPD.	6	116/71	
	QUANTITY		QUANTITY				DESCRIPTION						INVOICE FORMULA	
1	ORDERED	NO.	GROSS	TARE	NET									
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		The same												
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	f.,						7			42.0				
	14-								WQ.	1.2				
				40		-		P						
	TOTAL						F. Barrier						4	



7 BREN

Flint Ink Corporation ORDER NO. **3-** 87813 U. S. SCRAP COMPANY Ship To: Bill To: 12300 S. Park Ave. Chicago, III. 60628 SHIP VIA FREIGHT DATE SEIPPED CUSTOMER ORDER # DATE ENTERED 14R-4028 6-24-71 PICKUP QUANTITY ORDERED QUANTITY SHIPPED INVOICE DESCRIPTION GROSS TARE NET 80 drums SCRAP TOTAL



Alphone E

Flint Ink Corporation Detroit, Michigan INVOICE VENDOR NUMBER INVOICE INVOICE DISCOUNT NET NUMBER 14-8820 5/31/71 4065 532.00 532.00 DETACH BEFORE DEPOS T NG CHECK DATE CHECK NUMBER CHECK AMT. 0/25/71 03022 532.00

REMITTANCE VOUCHER

928-2300

## U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4065

TO:	= High		20 pm.	
	4401	The year of	13 L P L 6	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	er brod	EH.	8.0

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
		DRUMS OF WASTE FOR DISPOSAL	252	
		GALLONS OF WASTE FOR DISPOSAL		
5-4	3 7 7 3	76 420115		
2-21	915 57 Mg	72		
		122 retal Came		
	7	Al 6-28-71		53200

Flint Ink Corporation UKDER NO. **3-** 87773 Ship To: Bill To: U. S. SCRAP COMPANY 12300 S. Park Avenue Chicago, Illinois 60628 CUSTOMER ORDER # DATE ENTERED SHIP VIA FREIGHT DATE SHIPPED OUR CUST. COLL. 148-3935 YOUR PICKUP QUANTITY ORDERED QUANTITY SHIPPED DESCRIPTION GROSS TARE NET SCRAP TOTAL

ORDER NO. Flint Ink Corporation **3-** 87803 Ship To: U. S. SCRAP COMPANY Bill To: 12300 S. Park Ave. Chicago, T11. 60628 DATE ENTERED CUSTOMER ORDER # DATE SHIPPED FREIGHT OUR CUST. COLL. 148-3967 5/21/71 YOUR PICKUP QUANTITY QUANTITY SHIPPED INVOICE DESCRIPTION ORDERED FORMULA GROSS TARE NET Drums SCRAP TOTAL

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SHESCO

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

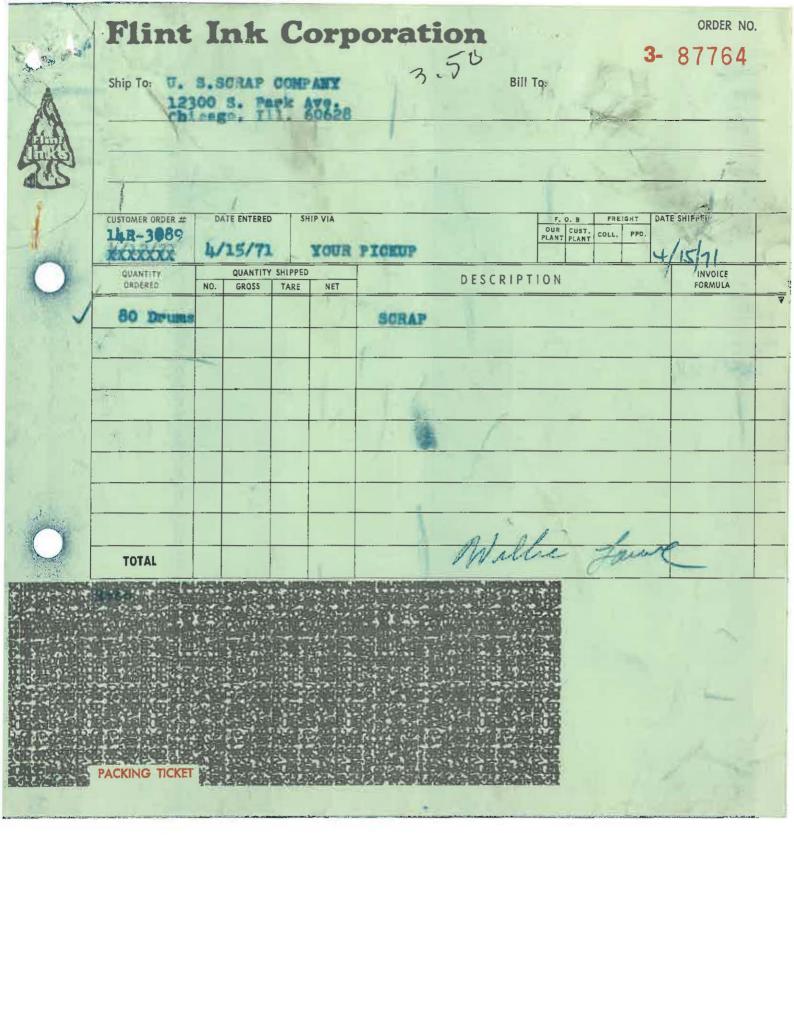
Nº 3787

DATE 4-30-71

NET ID DAYS

TO:	Flint 2	ok Corp.
	a bot a	randner Ad.
( <del>special</del>	1	ica III.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-15	3-57764		37.000	
4-20	5-57765	· 50 " " ROZ 75953		
		160 Total droms		
	Jd	5-27-7/	্ হ	6000



Founded 1920

# Flint Ink Corporation

25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Sole Manufacturers ARROWHEAD BLACK AND COLORS

DATE: April 9, 1971

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Illinois 60628

	Invoice In Duplicate To:
IMPORTANT->	ZZ 25111 GLENDALE AVE., DETROIT, MICH. 4823.  CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Delivered Supplier's Plant	Siding	Terms:
- YOUR PICKUP	4/12/71	Х		NET 25th PROX
QUANTITY		DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 3889

8820

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE, ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

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FLINT INK CORPORATION

# Flint Ink Corporation

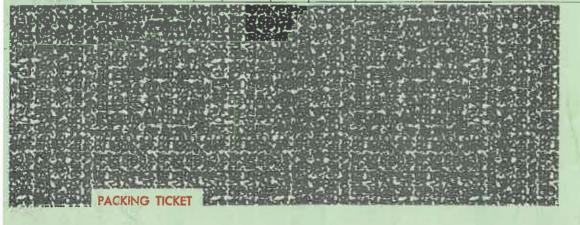
ORDER-NO.

**3-** 87765

Ship To:

U S SCRAP COMPANY 12300 S. Park Avo. Chicago, Ill. 60628 Bill To:

148-3905		TE ENTERED		YOUR	PICKUP	4/20/71	F. O. B OUR CUST. PLANT PLANT	FREIGHT COLL. PPD.	1	HIPPED /
QUANTITY	NO.	QUANTITY GROSS	SHIPPE	NET.		DESCRIP	TION	ON		INVOICE FORMULA
80 Drs.					SCRAP					
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Founded 1920

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

·U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Sole Manufacturers ARROWHEAD BLACK AND COLORS

DATE: April 19, 1971

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

	Invoice In Duplicate To:
IMPORTANT→	25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping	Date:	F. O. B. Siding Delivered Supplier's		Terms:	
YOUR DEL. 8	k PICKUP	4/20/71	X		NET 25th PROX	
QUANTITY			DESCRIPTION	$\nabla$	PRICE	

80 DRUMS

SCRAP

3.50 DRUM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 3905

### CONDITIONS

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FLINT INK CORPORATION

alcel

VENDOR NUMBER	INVOICE DATE	INVOICE NUMBER	NIVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
-8820	3/31/71	3755	468.00		468.00
	الاسال				
ECK DATE		CHECK NUMBER		CHECK AMT.	

MEN-H-WOOL MOZDAH-WEN

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3755

DATE 3-3/-7/

Broadnew Til.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
		CUBIC YARD CONTAINER OF RUBBISH TO DUMP	per dr.	
		DRUMS OF WASTE TO DUMP	per dr.	m
3 - 10	3-57749	276 Stom5		
3-30	3-57754	so drums		
		156 Total drums		
		pl 4-28-71		7
		pa		Z463 ==

# Flint Ink Corporation

ORDER NO.

3- 87749



Ship To: U. S. SCRAP COMPANY

12300 S. Park Ave.

Chicago, Ill. 60628

CUSTOMER ORDER #		/10/7		YOUR	PIOKUP  F. O. B FREIGHT DATE SHIPPED  OUR CUST. PLANT PLANT COLL. PPD.  3/19/11	
QUANTITY ORDERED	NO.	QUANTITY GROSS	TARE	NET	DESCRIPTION INVOICE FORMULA	
16-856AL	5	WM	5		SCRAP	A
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TOTAL						

Bill To:



Willie faul

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Ship To:						Bill	То:	1
		8. P		60628	1			-
-	17/15/10			-				
100		41_				100	-	
								-
CUSTOMER ORDER #	DA	TE ENTERE	S	HIP VIA			OUR CUST. PLANT PLANT COLL. PPD	DATE SHIPPED
14R-3874	3/	24/7	1	Your	Pickup or	3/26/71	PLANT PLANT	3/30/71
QUANTITY	NO.	QUANTITY GROSS				DESCRIPT	TION	INVOI
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J				-				
					WH 4			
			72	<del> </del>				



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SOUTHR

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3962

DATE 2-25-7/

NET 10 DAYS

TO: Flint Ink Corp.

3601 Gardner Rd.

Broadview J.11.

DATE TICKET NUMBER DEEDRIPTION PRICE AMOUNT

....... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

7-17 3-2739 Z.C... DRUMS OF WASTE TO DUMP

823522

# Mint Ink Corporation

ORDER NO.

**3-** 87739

Ship To: U. S. GCRAP COMPANY

Bill To:

12300 S. Park Ave.

Chicago, 111. 60628

¥.	CUSTOMER ORDER #	DATE ENTERED	SHIP VIA	OUR CUST. COLL. PPD.	SHIPPED
	14R-3806	2/9/71	YOUR	PICKUP of 2/10/71	
	/ QUANTITY	QUANTITY		DESCRIPTION	INVOICE
	UNDERED	NO. GROSS	TARE NET	DESCRIPTION	FORMULA
1	76 Drums			SCRAP	v
				(GOMPISHING)	
1		*			
1					
179			X I		
		4			
	TOTAL				



7 BPM

# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE

CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Solo Manufacturers ARROWHEAD BLACK AND COLORS

DATE: Feb. 9, 1971

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

	Invoice In Duplicate To:
IMPORTANT>	25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:			Shipping Do	te:	F. O. B. Siding Delivered Supplier's Plant		Terms:		
YOUR	PICKUP	AND	DEL.	2-10-71	XXXXX		NET	25th	PROX
QUANTITY					DESCRIPTION	$\nabla$		P	RICE

70 DRUMS

SCRAP

3.50 DRUM

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

1LR 3806

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & AD CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

Cell a

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3889

NET 10 DAYS

DATE\_ // -4-70

9-30-70 60150

		60103	f 1,	67831
DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИЦОМА
9-16	0-57706	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	g so ger dron	
				ē
				\$ 210 00

	Flint	I	nk	C	orp	orati	ion	a.	3-	or 87	RDER NO.	9
A			. scr				Bill T	o:			100	
			ngo,				,					W. A.
	CUSTOMER ORDER #		TE ENTERED	SH	IP VIA	Of alassa		F. O. B OUR CUST. PLANT PLANT	L. PPD.	TE SHIPPE		
O	QUANTITY ORDERED	NO.	QUANTITY GROSS	SHIPPED TARE	NET	Pickup	DESCRIPT				VOICE MULA	
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# Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND COLORS

Sept. 17, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI .U.S. SCRAP COMPANY 12300 S. Park Ave.

Chicago, Ill. 60628

Shipping Date:

IMPORTANT:

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

YOUR PICKUP PICKUP 9-15-70 QUANTITY

F. O. B. vered Supplier's Pignt Siding Delivered X

DESCRIPTION

NET 25th PROX

V

PRICE

PICKUP 70 DRUMS OF SCRAP

3.50 IRUM

PLEASE RETURN EMPTY DRUMS

3R 3647

Shin Vin

#### CONDITIONS

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FLINT INK CORPORATION

		Im.k.	P COMPAN	nx	on Bill To:	3-	ORDER NO 87706	
ST.		DATE ENTERED					E SHIPPED	_
	3R-36k7  QUANTITY ORDERED	9/15/70 QUANTITY S	HIPPED	Pickup	DESCRIPTION	CUST. COLL. PPD.	/16 TO	
,/	70 Des		TARE NET	Sorap			rondea	4
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	-0.							
	PACKING TICKET							

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# Flint Ink Corporation

Gravure... Letterpress... Lithographic... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE

CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Sole Manufacturers ARROWHEAD BLACK COLORS

DATE: Sept. 17, 1970

SHIP TO:

16th and Gardner Rd. Broadview. Ill. 60153

.U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

invoice in Duplicate 10:
25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. B. Supplier's	Siding	Terms:		
YOUR PICKUP	PICKUP 9-15-70	X Prant		NET 25th PROX		
QUANTITY		DESCRIPTION	$\nabla$	PRICE		

PICKUP 70 DRUMS OF SCRAP

3.50 DUM

PLEASE RETURN EMPTY DRUMS

3R 3647

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

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928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3833

TO: Flint Ink Curp.

2601 Gardner Rd.

Breadview 11. 60155

NET IO DAYS

DATE 7-30-70

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P. U. A 6 81 88

		\$ *	erest to sel	× 0
DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИПОМУ
9-16	3 -87706	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	# 3 drum	
		1 new		\$24500
		send new invoice 9237 PD#69237		
				* * 7

18 -

March 1, 1971

Flint Ink Corporation Accounts Payable 25111 Glendale Avenue Detroit, Michigan 48239

#### Gentlemen

I am writing in regards to our unpaid revised invoice of 11/4/70. #3889. The pickup was make on 9/16/70, for 70 drums, at \$3.00 per drum, which amounts to \$210.00.

We would appreciate your looking into this matter.

Very truly yours.
U.S. Scrap Corp

David Head

DH/dg

AZUM

BHIOCO

ACH B EFO RE DWDOW ZG

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

11. 1. 135

Nº 3941

24 . 7

TO:	Fligt	INN Corp	•
	2661	werdy a	Rd.

Jacob Control

NET IO DAYS

DATE	TICKET NUMBER	DESCRÍPTION	PRICE	ТИПОМА
1-35	3. 5.7734	CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	y v	in the second se
		Paid 3-1-7/		1940 K

# Flint Ink Corporation

ORDER NO.

**3-** 87736

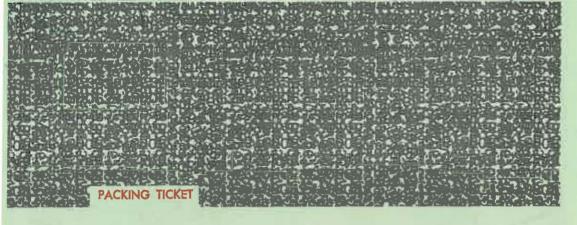
Ship To: U. S. SCRAP COMPANY

Bill To:

12300 S. Park Avenue

Chicago, Illinois

	CUSTOMER ORDER #		TE ENTERED		YOUR	PICKUP			CUST. PLANT		PPD.	DATE SHIPPED	
	QUANTITY	NO.	QUANTITY	SHIPPE	D NET.		DESCRIPT	1 O N				INVOICE	
	Dra.					SCRAP							4
The second second	TOTAL					7	BA	2		2	2		



Founded 1920

# Flint Ink Corporation

25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND COLORS

Jan. 26, 1971 DATE:

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

Gravure... Letterpress... Lithographic... Flexographic DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS

LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

	-	0		-	A		T	1
IM		U.	K		A			3
					_	-	-	

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

Ship Via:	Shipping Date:	F. O. 8. Siding	Terms:
505/cm #0 - 566/cm		Delivered Supplier's	<i>y</i>
YOUR PICKUP	1-25-71	X	NET 25th PROX
QUANTITY		DESCRIPTION	PRICE

70 DRUMS

SCRAP TO BE PICKED UP

3.50 EA.

PLEASE RETURN EMPTY DRUMS

14R 3778

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE, ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

ING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO DUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT DUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FLINT INK CORPORATION

By Robert

PREV. BALANCE	INVOICE, NO.	DATE	AMOUNT	CCDE	DISCOUNT	CODE	BALANCE
	- 3,912, 1	2.31	240.00	52			240.00#
DETACH BEFORE D	EPOSITING					No.	036451

DETROIT, MICHIGAN

FLINT INK CORPORATION

No. U364

-

928-2300

### U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3912

TO: Flint - AK - OF.

NET 10 DAYS

DATE 1 - 3/- 70

Judgian Jill.

40135

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	the Comment	-1N.
m - m	2-375/	50		
		pll-29-71		
				240

# Flint Ink Corporation

ORDER NO.

**3-** 87731

Ship To: U. S. SCRAP

Bill To:

11507 So. Michigan Ave.

Chicago, Illinois

	3R-3733		2/18/		YOUR	PICKUP  F. O. B FREIGHT OUR CUST. COLL, PPD.  PLANT PLANT COLL, PPD.  13410	
	QUANTITY		QUANTITY			DESCRIPTION INVOICE FORMULA	
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/	SO Dra.					SCRAP	<u>A</u>
		. 1				W (1)	
	A.						
	TOTAL						



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Founded 1920

## Flint Ink Corporation

25111 Glendale Avenue **DETROIT, MICHIGAN 48239** 

Sole Manufacturers ARROWHEAD BLACK AND

COLORS

DATE: Dec. 21, 1970

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

Gravure...Letterpress...Lithographic...Flexographic DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

D 13.49	DO	DTA	-
IVI	PU	RTA	

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239

CONSIGNEE IN DUPLICATE

Ship Via: Y/D &PICKUP

12-21-70

Shipping Date:

F. O. B. ered Supplier's Plant Delivered

DESCRIPTION

Siding

NET 25th PROX

PRICE

70 DRUMS

QUANTITY

SCRAP TO BE PICKED UP

3.50 PER DRM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

3R 3733

#### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT FORWARD ON DATE SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE, NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL. ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

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FLINT INK CORPORATION

(Founded 1920

#### Corporation Flint Ink

Gravure... Letterpress... Lithographic ... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND COLORS

May 24, 1971 DATE:

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

IMPORTANT

Invoice In Duplicate To:

25111 GLENDALE AVE., DETROIT, MICH. 48239 CONSIGNEE IN DUPLICATE

F. O. B.

Delivered Supplier's Plant Siding Ship Via: Shipping Date: 5/24/71 N/A NET 25th PROX Y/PICKUP QUANTITY DESCRIPTION V PRICE

80 DRUMS

SCRAP TO BE PICKED UP

3.00 EA.

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 3967

### CONDITIONS

PURCHASE ORDER NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS & CORRESPONDENCE. ACKNOWLEDGE THIS ORDER & ADVISE CONSIGNEE & DETROIT PURCHASING DEPARTMENT AT ONCE IF SHIPMENT CANNOT GO FORWARD ON DATE SPECIFIED ABOVE.

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FLINT INK CORPORATION

allel

Founded 1920

## Flint Ink Corporation

Gravure... Letterpress ... Lithographic ... Flexographic

DETROIT . HOUSTON . NEW ORLEANS . CHICAGO . DENVER . ATLANTA . INDIANAPOLIS LOS ANGELES . MINNEAPOLIS . NEW YORK . KANSAS CITY . LODI . JACKSONVILLE CLEVELAND . DALLAS . SAN FRANCISCO . MIAMI

U.S. SCRAP COMPANY •12300 S. Park Ave. Chicago, Ill. 60628



25111 Glendale Avenue DETROIT, MICHIGAN 48239

Sole Manufacturers ARROWHEAD BLACK AND

COLORS May 6, 1971

DATE:

SHIP TO: 16th and Gardner Rd. Broadview, Ill. 60153

	Invoice	In Duplicate To:	
IMPORTANT→		25111 GLENDALE AVE., DETROIT, MICH. CONSIGNEE IN DUPLICATE	48239

Ship Via:	Shipping Date:		F. O. 8. Siding  Delivered Supplier's Plant		Terms:
-Your PICKUI	% DEL.	5/4/71	X		NET 25th PROX
QUANTITY			DESCRIPTION	$\nabla$	PRICE

80 DRUMS SCRAP TO BE PICKED UP

3.00 DRUM

PLEASE RETURN EMPTY DRUMS

(CONFIRMING ORDER PLACED BY OUR BROADVIEW OFFICE)

14 R 3935

### CONDITIONS

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FLINT INK CORPORATION

VEND OR NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE **	DISCOUNT	NET AMOUNT
4-8820 4-8820 4-8820	7/19/74 7/26/74 7/31/74	7906 7950 7974	210.00 273.60 266.00		210.00 273.60 266.00
HECK DATE 8	/09/74	CHECK NO. 488	319	CHECK AMOUNT	749.60

## (312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7906

TO: Zint ink Corp.

2601 Gardner Rd.

Broadview, Illinois

DATE 7/19/74

NET IO DAYS

ORDER NO. 3-92545

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/17/74	26833	60 Drums	93.50 per dru	
		3-12-14 2-12-14 1-12-14		00.01

# LOADING TICKET

PAUL

### LIQUID ENGINEERING CORP

a division of U.S. SCRAP COR

	a divis	ion of U. S. SCRAP CURP
No	<b>2683</b> 3	DATE 7-17-74
HAULED 1	FOR	Hint Ink
ADDRESS	260	1 Commer ref
60	DRUMS	GALS.
	. LOADS	CU. YDS.
OTHER	8	RECEIVED
SIGNATUR	RE	BROADVIEW, ILLINOIS 60153
LEFT TER	MINAL	PER LUNG
ARRIVE C	USTOMER	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL	

210

N political	Flint	Ink	Corp	oration 3-	ORDER NO. 92545
A	Ship To:			Bill To:	
	<u> </u>	5. Sc.	F. (14)		
22.4	CUSTOMER ORDER #	DATE ENTERED	SHIP VIA	OUR CUST. COLL. PPD.	TE SHIPPED
	QUANTITY ORDERED	QUANTITY NO. GROSS		DESCRIPTION	INVOICE FORMULA
	60			SSEAR DRUMS-SCRAP	
W					
X					
				Cart Market	
	TOTAL				



### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628 (312) 928-2300

Nº 7950

DATE 7/26/74

NET 10 DAYS 2601 Gardner Rd. ORDER NO. 148-6170 Broadview, Willingis

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/25/74	26938	76 Drums	\$3.50 per dr	and .
=				
		TP 4 525		
		8-12-24		\$273.60

### **\_OADING TICKET**

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

26938 No

HAULED FOR BROWNIEW THE GALS. \_ CU. YDS. LOADS OTHER **SIGNATURE** FLINT INK CORPORATION BROADVIEW, ILLINOIS 60153 LEFT TERMINAL ARRIVE CUSTOMER LEFT CUSTOMER \_

ARRIVE TERMINAL 273.60

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7974

DATE 7/31/74

NET 10 DAYS

ORDER NO.16 2 6170

TO: Flint Ink Corp.

2601 Gardner Rd.

Broadview, Illinois

DATE	TICKET NUMBER	DEBCRIPTION	PRICE	THUCHA
7/30/74	26727 3-92549	76 Orums	\$3.50	
	*			
		8-12-74		\$266.00

### LOADING TICKET

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

OTAT	OCHOR	
No	26727	ĺ

Nº 26727	DATE 1-30-74
HAULED FOR	nt Inf
ADDRESS_2601 Broadn	Cardner 16
90	GALS.
LOADS	CU. YDS.
OTHER	· · · · · · · · · · · · · · · · · · ·
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LEFT CUSTOMER	· · · · · · · · · · · · · · · · · · ·
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# Flint Ink Corporation

ORDER NO.

**3-** 92549

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Ship To: Bill To:

U.S. SCRAP.

	CUSTOMER ORDER #	DA	TE ENTERED	S	HIP VIA	F. O. B	FREIGHT DATE SHIPPED	
						OUR CUST. PLANT PLANT	COLL. PPD.	1-1
					11.5	SCRAP	7/30	1770
	QUANTITY		QUANTITY	SHIPPE	D			VOICE
	ORDERED	NO.	GROSS	TARE	NET	DESCRIPTION	FOR	MULA
	76					STEW DRUMS-SCR	AP.	
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						Chomes Das	3	
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	TOTAL							
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**PURCHASE ORDER** 

NO.

23748

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

SHIP TO:

16th and Gardner Rd. Broadview, Ill. 60153

DATEJULY 22, 1974

IMPORTANT

INVOICE IN DUPLICATE TO: FLINT INK CORPORATION 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASING DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPPING DATE.

TAXABLE NON- SHIP VIA ROUTING SHIPPING DATE F 0.8 TERMS ELIVERED FREIGHT PREPAID 7/25/74 A.M. YOURP.U. QUANTITY DESCRIPTION AND FLINT CODE NO. VENDOR CODE NO PRICE

80 DRUMS

SCRAP TO BE PICKED UP

ADVISE

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 6170

8820

CONDITIONS

WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED HEREIN.

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

ING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF REJECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

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**FLINT INK CORPORATION** 

BY H. S. Thompson

VEND OR NUMBER	INVOICE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
14-8820	7/03/74	7814	248.50		248.50
		7-16	=0=0=0		=m=m=m
		W = 0 = 0 =			
CHECK DATE 7	/12/74	CHECK NO. 47	703	CHECK AMOUNT	248.50

DETROIT MICHIGAN

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7814

DATE\_ 7/3/74

NET 10 DAYS

ORDER NO. 486128

TO: Flint Enk Corporation

2601 Gardner Rd.

proadview, Ellinois

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMGUNT
7/1/74	25819 3-92541	71 Drums	\$3.50 per dru	
		P 2-16-74		
1 m		1 252523		\$248.50

1	OA	Di	JG	TI	CK	Call Line
- Ilan	UH	L	U	1 1	CILE	

VaN.

LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP
Nº 25819 DATE DATE
HAULED FOR FILINT AK.
ADDRESS 2601 GARDNER RD BRUADVIEW, ILL
BRUADVIEW, ILL
71 DRUMS $\times$ GALS.
LOADS CU. YDS.
RECEVE
PUBLISH O VEIGHT
OTHER
FLINT INK C TOPORATION BROADVIEW, ILLANOIS 60153
SIGNATURE (UA)
PARTAIN
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
248.50

# Flint Ink Corporation

ORDER NO.

**3-** 92541

A	Ship To:	Bill To:
A	U.S. SCEAR	
45		

CUSTOMER ORDER #	DA	TE ENTERED	SH	IP VIA		E SHIPPED	
				0.5	OUR CUST. COLL. PPD.	7/1174	
QUANTITY		QUANTITY	SHIPPED		DECCRIPTION	INVOICE	
ORDERED	NO.	GROSS	TARE	NET	DESCRIPTION	FORMULA	
71					STEALS DRUMS SCRAP	<b>Y</b>	
*							
***					deluste Fireun		
TOTAL							



, VENDOR INVOICE NUMBER DATE	INVOICE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
14-8820 6/12/7	7636	266.00	######################################	266.00
1.5 m 5 m 5 m 5 m 5 m 1.5 m 5 m 5 m 5 m 5 m 5 m 1.5 m 5 m 5 m 5 m 5 m 5 m 1.5 m 5 m 5 m 5 m 5 m			######################################	
6 26			5 20403844 10 = 0 = 0 10 = 0 = 0 10 = 0 = 0 11 = 0 = 0 12 = 0 13 = 0 14 = 0 15 = 0 16 = 0 17 = 0 18 = 0	
CHECK DATE 6/21/74	CHECK NO. 45	900	CHECK AMOUNT	266.00

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628 (312) 928-2300

7636

NET 10 DAYS

ORDER NO. \_

TO: Plint Ink Corp. 2601 Gardner Rd.

Broadview, Illinois

DATE	TICKÉT NUMBER	DESCRIPTION	PRICE	AMOUNT
6/10/74	25647	76 Drums	\$3.50	
		TP-26-74]) JE-25-25-25-2		\$266.00

MONDAY LOAD	DING TICKET	MN
LIGOID E	NGINEERING COR	MARU
Nº 25647	DATE JUNE	MARU 3-10-74
HAULED FOR FLI	NT INK	Coef
ADDRESS 2601	GARDNER	
16-556AL DRUMSX	GARDNER DADVIEW GALS.	
LOADS	CU. YDS.	
OTHER	RECEIVED	***************************************
SIGNATURE	PER WHO PER	
LEFT TERMINAL		
ARRIVE CUSTOMER		
LEFT CUSTOMER		
BILL HE	NORIEKS TIRES LAST	T. MS
1 0 -	11100 0131	111-16

VEND OR NUMLER	INVOICE DATE	INVGICE NUMBER	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
4-8620	4/18/74	7234	252.00		252.00
CHECK DATE .	/03/74	CHECK NO. 44	983	CHECK AMOUNT	252.00

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7234

TO: Flint Ink

2601 Gardner Rd.

Broadview, Illinois

NET 10 DAYS

ORDER NO. 20316

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
4-4	3-92506	72 drums	\$3.50 per drum	
		5-11-74		\$252.00

### LOADING TICKET

MARVIND

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CQRP

		-	-	-	-
No	2	/1	9	N	K
A	Fed	T	60	U	U

Nº 24205	DATE 1- 14
	Flint Inp. Coop
ADDRESS 260 BROAD UN	1 Gardner
72 DRUMS	
LOADS	CU. YDS.
OTHER	RECEIVED SUBJECT TO WEIGHT,
SIGNATURE	PER CORPORATION  BROADVIEW, ILLINOIS 60153
LEFT TERMINAL	
ARRIVE CUSTOMER _	
LEFT CUSTOMER	
ARRIVE TERMINAL	

ORDER NO.

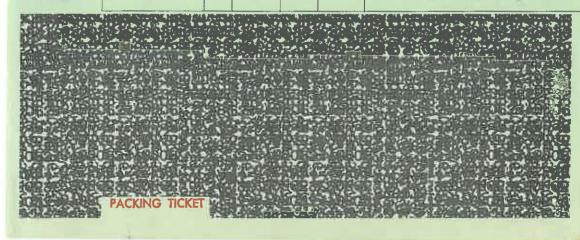
**3-** 92506

Ship To: Bill To:

U.S. SERAP

01160.

		1411						
CUSTOMER ORDER #	DA	ATE ENTERED	SF	HIP VIA	10	OUR CUST.	FREIGHT	DATE SHIPPED
QUANTITY		QUANTITY	SHIPPED		S. Scare			INVOICE
ORDERED	NO.	GROSS	TARE	NET	DESCRIP	TION		FORMULA
72					556AL DRUMS	SCRA	P	
								1
					Mann De	1.		
TOTAL						0		





**PURCHASE ORDER** 

NO.

20316

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

DATE:

March 27, 1974

SHIP TO:

16thand Gardner Rd. Broadview, Ill. 60153

IMPORTANT

INVOICE IN DUPLICATE TO: **FLINT INK CORPORATION** 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

3.,

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASING DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPPING DATE.

FO	XIII.	TERMS		NON- TAXABLE	SHIP VIA	ROUTING	**	SHIPPING DATE	
X STANSON		NET 30 t	th X YOUR PICKUP		4/2/7	Į			
QUANTITY			VENDOR COOR NO		GESCRIPTION AND FU	NT CODE NO. 🛡		PRICE	

\*

SCRAP TO BE PICKED UP APPROX. 80 DRUMS (CONFIRMING BY OUR BROADVIEW OFFICE)

· U.S. SCRAP COMPANY

12300 S. Park Ave.

Chicago, Ill. 60628

3.50 DRUM

14 R 5896 14-5126

8820

CONDITIONS

WE RÉSERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

AND HETURN, AT YOUR EXPENSE, MATERIAL IDEACES OF OWNITH TO ROBERD.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, INCLUDING OSHA THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANOS BY REASON OF THE USE OF THE ARTICLES HEREBY ORDERED. YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMEDICA.

**FLINT INK CORPORATION** 

VEND OR NUMBER	INVOICE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
14-8820	4/03/74	7116	255.50	# 2 # 2 # 2 2 # 2 # 2 # 5 4 # 2 # 5 # 5 2 # 2 # 5	255.59
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### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7118

TO: Flint Ink Corp.

260% Gardner Rd.

Broadview, Illinois 60153

DATE 4/3/74

NET 10 DAYS

ORDER NO. 20078

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
3-26	Sp3.3.4	73 druma	\$3.50 per drum	
		32227 4-12-24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>\$255.5</b> 0

# LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP Nº 24277 **ADDRESS DRUMS** GALS. LOADS SUBJECT TO WEIGHT, COUNT & INSPECTION FLINT INK CORPORATION OTHER. BROADVIEW, JLLINOIS 60153 SIGNATURE \_ LEFT TERMINAL

ARRIVE CUSTOMER \_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_\_

LOADING TICKET



**PURCHASE ORDER** 

NO.

20078

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

DATE: March 19, 1974

SHIP TO:

16than d Gardner Rd. Broadview. Ill. 60153

. U.S. SCRAP COMPANY 12300 S. Park Ave. Chicago, Ill. 60628

IMPORTANT

INVOICE IN DUPLICATE TO: FLINT INK CORPORATION 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASING DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPPING DATE.

FOR	TERMS		- v	TAXABLE	NON- TAXABLE	SHIP VIA	ROUTING	SHIPPING DATE		ATE
X SEPTEMBER FRANCE	NET	10	DAYS		X	y.P.	e e	3/19/	3/19/74	
QUANTITY			VENDOR CO	DENO.		DESCRIPTION AN	D FLINT CODE NO. V			PRICE

80 DRUMS

SCRAP TO BE PICKED UP

3.50

(CONFIRMING BY OUR BROADVIEW OFFICE)

14 R 5880 111-5126-10

8820

CONDITIONS
WE RESERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

MATERIAL SHIPPED ON THIS ORDER IS SUBJECT TO OUR INSPECTION AND APPROVAL AND IF RE-JECTED WILL BE HELD AT YOUR RISK AND RETURNED AT YOUR EXPENSE. NO MATERIAL RETURNED AS DEFECTIVE IS TO BE REPLACED WITHOUT OUR FORMAL APPROVAL.

ALL OVER-SHIPMENTS ARE MADE AT YOUR RESPONSIBILITY; WE RESERVE THE RIGHT TO REJECT AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

AND RETURN, AT YOUR EXPENSE, MATERIAL IN EXCESS OF QUANTITY ORDERED.

BY ACCEPTING THIS ORDER IT IS AGREED THAT THE GOODS ORDERED ABOVE SHALL COMPLY
WITH ALL FEDERAL, STATE AND OTHER LAWS AND REGULATIONS APPLYING THERETO, INCLUDING
OSHA THAT VENDOR AGREES TO DEFEND, PROTECT AND SAVE HARMLESS THE PURCHASER
AGAINST ALL SUITS, DAMAGES, CLAIMS, AND OR DEMANDS BY REASON OF THE USE OF THE
ARTICLES HEREBY ORDERED, YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED
THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938,
AMENDED.

FLINT INK CORPORATION

BY Rotherd Turne

VEND OR NUMBER	INVOICE	IN TOE	AMOUNT	DISCOUNT	NET AMOUNT
4-8820	12/15/73	6487	273.00		273.00
	UE UE UE UE				U로U로U로
					美山美山美山
					<u> </u>
	自由事业事业事				美加美加美加
CHECK DATE 1	/11/74	CHECK NO. 36	912	CHECK AMOUNT	273.00

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6487

TO: Plint Ink Corporation

2601 Gardner

Broadview, Illinois

DATE

NET IO DAYS

ORDER NO. 140 CCC

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-14	3-9166h	78 drums	93.50 per drum	
				1
				\$273.00
		1-14-74		
		11-25252521		

### LOADING TICKET

# a division of U. S. SCRAP CORP

Nº 22803

DATE DEC-14-73

HAULED FOR FLINT INK- GORP
ADDRESS 2601 GARDNER BROADUIEW-
$\frac{78}{}$ drums $\chi$ Gals.
LOADS CU. YDS.
OTHER  RECEIVED  RECEIVED  SUPERT TO WEIGHT!  SUPERT TO WEIGHT!  COUNT & INSPECTION  COUNT & ORFORATION  SOL53
SIGNATURE CONTINUE BEROADVIEW, ILLINOIS 60153  PER LUMINOIS 153
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
BILL HENDEICES - 865-8300

## Flint Ink Corporation ORDER NO. **3-** 91664 Ship To: Bill To: U. S. Scrap Corp. 391 East Kensington Avenue Chicago, Illinois 60628 CUSTOMER ORDER # DATE ENTERED DATE SHIPPED OUR CUST. PLANT PLANT COLL. 12/12/73 Their Pickup QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION FORMULA ORDERED NO. Drums scrap picked up TOTAL

PACKING TICKET

VEND OR NUMBER	INVOICE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
4-8820	1/25/74	6698	280.00		280.00
i = ii = ii =					
	三川三川三川丰				
	量用量用量用量				
CHECK DATE 2	/08/74	CHECK NO. 38	018	CHECK AMOUNT	280.00

### (312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6698

TO:	1	Filet ink Corperation				
-		2601 Gardner Rd.				
		Proadview. Illinois				

DATE 10075011

NET 10 DAYS

ORDER NO. 12068

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	3-91861	40 drums	3.50 per drus	
1-23	3-91866	40 drams		
-3		80 dran	a totat	7
		3-14-74		1280.00
		Incomed Superior Commenced Superior (		

## LOADING TICKET

# LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

Nº 22964 DATE JAN-11-74
HAULED FOR FLINT INK GRP.
ADDRESS 2601 GARANER RO BROADULED
LO DRUMS X, GALS.
LOADS RECEIVEDOU. YDS.  SUBJECT TO VIET T.  COUNT & INC. E TACK
OTHER FLINT NK CORPORATION BROADVIEW, ILLINOIS 60153 PER WALL
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

BULL HENDRICKS,

## Flint Ink Corporation ORDER NO. **3-** 91861 Ship To: Bill To: 1800 KAGINEERING DATE ENTERED CUSTOMER ORDER # OUR CUST. PLANT PLANT COLL. THEIR PICK UP QUANTITY SHIPPED INVOICE FORMULA QUANTITY DESCRIPTION ORDERED GROSS TARE NET 55 KAIS DOWNS SCRAP. TOTAL

### LOADING TICKET

# a division of U. S. SCRAP CORP

Nº 23418 HAULED FOR FLINT INK. \_\_ LOADS \_\_\_\_\_ CU. YDS. OTHER \_\_\_\_\_ SUBJECT TO WEIGHT. COUNT & INSPECTION FLINT INK CORPORATION SIGNATURE \_\_\_\_ BROADVIEW, ILLINOIS 60153 LEFT TERMINAL ARRIVE CUSTOMER \_\_\_\_\_ LEFT CUSTOMER \_\_\_\_\_ ARRIVE TERMINAL \_\_\_\_\_

# Flint Ink Corporation ORDER NO. **3-** 91866 Ship To: Bill To: U.S. SCRAP. CUSTOMER ORDER # DATE ENTERED SHIP VIA DATE SHIPPED U.S. SCEAP. QUANTITY SHIPPED QUANTITY INVOICE DESCRIPTION ORDERED GROSS TARE FORMULA STEAL DOWNS - SCRAP. TOTAL



**PURCHASE ORDER** 

NO.

17068

THIS NUMBER AND FLINT CODE NUMBERS MUST APPEAR ON ALL INVOICES, B/L, PACKAGES, SHIPPING LISTS AND CORRESPONDENCE.

DATE:

Jan. 4, 1974

SHIP TO:

16th and Gardner Rd. Broadview, Ill.60153

IMPORTANT

INVOICE IN DUPLICATE TO: **FLINT INK CORPORATION** 25111 GLENDALE AVENUE **DETROIT, MICHIGAN 48239** 

ACKNOWLEDGE THIS ORDER AND ADVISE CONSIGNEE AND DETROIT PURCHASING DEPT. AT ONCE IF SHIPMENT CANNOT GO FORWARD ON SPECIFIED SHIPPING DATE.

F Q B		TERMS	TAXABLE	NON-	SHIP VIA	ROUTING		SHIPPING DATE
X	ENDING FEART	NET 25th		X	YOUR PICKU		WK.OF L-	7-74
QUANTI	14	YENDOR	ODENG		DESCRIPTION AND FLI	NT CODE NO. 🤝		PRICE

80 DRUMS

SCRAP TO BE PICKED UP

U.S. SCRAP COMPANY

12300 S. Park Ave.

Chicago, Ill. 60628

(CONFIRMING BY OURBROADVIEW OFFICE)

3.00 DRUM

14 R 5715 11-5126 vc 8825

CONDITIONS
WE RÉSERVE THE RIGHT TO CANCEL ANY PORTION OF THIS ORDER IF NOT FILLED AS SPECIFIED

IF PRICE IS OMITTED ON ORDER IT IS AGREED THAT YOUR PRICE WILL BE THE LOWEST PREVAIL-ING MARKET PRICE.

ING MARKET PRICE.

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ARTICLES EJEREBY ORDERED, YOUR INVOICE MUST CARRY CERTIFICATE THAT GOODS COVERED
THEREBY, WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED.

**FLINT INK CORPORATION**